

**KARTHA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Kartha Ltd
Balance Sheet
As at 31 March 2021

Registered number: 10039587

	2021	2020
	£	£
Fixed assets	5,196	6,601
Current assets	43,755	32,332
Prepayments and accrued income	295	-
Creditors: Amounts Falling Due Within One Year	(19,753)	(21,073)
	<hr/>	<hr/>
NET CURRENT ASSETS	24,297	11,259
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	29,493	17,860
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(28,500)	(16,727)
Accruals and deferred income	(960)	(960)
	<hr/>	<hr/>
NET ASSETS	33	173
	<hr/>	<hr/>
CAPITAL AND RESERVES	33	173
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2020: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Kartha Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10039587 . The registered office is Unit 7 Higher Newham Lane, Newham, Truro, Cornwall, TR1 2ST.

Kartha Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Tanya Blackman

Director

24/08/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.