

KALSI DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JULY 2021 TO 31 JULY 2022

KALSI DESIGN LIMITED
UNAUDITED ACCOUNTS
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KALSI DESIGN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JULY 2021 TO 31 JULY 2022

Director	Lakhwinder Kaur Kalsi
Company Number	13512849 (England and Wales)
Registered Office	44 BARN OWL LANE HADDENHAM AYLESBURY HP17 8FR ENGLAND
Accountants	ONAF Limited 27 Tilton Drive Oadby LE2 5WW

KALSI DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £
Current assets		
Debtors	4	9,635
Cash at bank and in hand		(4,059)
		<hr/> 5,576
Creditors: amounts falling due within one year	5	(2,719)
		<hr/> 2,857
Net current assets		
		<hr/> 2,857
Net assets		<hr/> 2,857
Capital and reserves		
Called up share capital		1
Profit and loss account		2,856
		<hr/> 2,857
Shareholders' funds		<hr/> <hr/> 2,857

For the period ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 September 2022 and were signed on its behalf by

Lakhwinder Kaur Kalsi
Director

Company Registration No. 13512849

KALSI DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JULY 2021 TO 31 JULY 2022

1 Statutory information

KALSI DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13512849. The registered office is 44 BARN OWL LANE, HADDENHAM, AYLESBURY, HP17 8FR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

£

Amounts falling due within one year

Other debtors

9,635

5 Creditors: amounts falling due within one year

2022

£

Taxes and social security

2,719

6 Average number of employees

During the period the average number of employees was 1.

