

**KDNR ENTERPRISES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**KDNR ENTERPRISES LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**KDNR ENTERPRISES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	Mr Rohan Shanbhag
<b>Company Number</b>	11400846 (England and Wales)
<b>Registered Office</b>	3 CRAGG AVENUE RADLETT WD7 8DW ENGLAND

**KDNR ENTERPRISES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Inventories		40,000	40,000
<b>Creditors: amounts falling due within one year</b>	4	(700)	(350)
<b>Net current assets</b>		39,300	39,650
<b>Net assets</b>		39,300	39,650
<b>Capital and reserves</b>			
Profit and loss account		39,300	39,650
<b>Shareholders' funds</b>		39,300	39,650

For the year ending 30 June 2020 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 his 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 29 March 2021 and were signed on its behalf by

Mr Rohan Shanbhag  
Director

Company Registration No. 11400846

**KDNR ENTERPRISES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**1 Statutory information**

KDNR Enterprises Limited is a private company, limited by shares, registered in England and Wales, registration number 11400846. The registered office is 3 CRAGG AVENUE, RADLETT, WD7 8DW, 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 remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	350	350
Loans from directors	350	-
	<hr/> 700	<hr/> 350
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

