

KMD (KHALSA MOTION DESIGN) PICTURES LTD

**Company Registration Number:
11956247 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

KMD (KHALSA MOTION DESIGN) PICTURES LTD

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KMD (KHALSA MOTION DESIGN) PICTURES LTD

Company Information

for the Period Ended 30 April 2023

Director:

Mohit Mattoo

Mohnish Mattoo

Registered office:

10

Buckingham Avenue East

Slough

GBR

SL1 3EA

Company Registration Number:

11956247 (England and Wales)

KMD (KHALSA MOTION DESIGN) PICTURES LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Wedding Photography and Videography

Political and charitable donations

Not Applicable

Company policy on the employment of disabled persons

Not Applicable

Additional information

These are the final trading accounts and the company will soon be struck off.

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Mohit Mattoo

Mohnish Mattoo

This report was approved by the board of directors on 1 May 2023

And Signed On Behalf Of The Board By:

Name: Mohnish Mattoo

Status: Director

KMD (KHALSA MOTION DESIGN) PICTURES LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		1,000	3,350
Cost of sales		(0)	(0)
Gross Profit or (Loss)		1,000	3,350
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		1,000	3,350
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		1,000	3,350
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		1,000	3,350

The notes form part of these financial statements

KMD (KHALSA MOTION DESIGN) PICTURES LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,002	3,352
Total current assets:		1,002	3,352
Net current assets (liabilities):		1,002	3,352
Total assets less current liabilities:		1,002	3,352
Total net assets (liabilities):		1,002	3,352

The notes form part of these financial statements

KMD (KHALSA MOTION DESIGN) PICTURES LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		1,000	3,350
Shareholders funds:		<u>1,002</u>	<u>3,352</u>

For the year ending 30 April 2023 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 1 May 2023

And Signed On Behalf Of The Board By:

Name: Mohnish Mattoo

Status: Director

The notes form part of these financial statements

KMD (KHALSA MOTION DESIGN) PICTURES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KMD (KHALSA MOTION DESIGN) PICTURES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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.