

COMPANY REGISTRATION NUMBER: 04100329

Kasmani Eyecare Limited

Filleted Unaudited Financial Statements

31 March 2021

Kasmani Eyecare Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	13,459	6,947
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Current assets	43,907	20,590
Prepayments and accrued income	1,021	1,405
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	44,928	21,995
Creditors: amounts falling due within one year	20,419	44,663
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Net current assets/(liabilities)	24,509	(22,668)
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Total assets less current liabilities	37,968	(15,721)
Creditors: amounts falling due after more than one year	151,625	101,625
Accruals and deferred income	2,750	2,750
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	(116,407)	(120,096)
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Capital and reserves	(116,407)	(120,096)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021		
	Balance brought forward	Balance outstanding
	£	£
Mr. M. A. Kasmani	(22,266)	(5,766)
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2020		
	Balance brought forward	Balance outstanding
	£	£
Mr. M. A. Kasmani	(22,266)	(22,266)
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3. Other financial commitments

The company had capital commitments contracted but not provided in the financial statements of £44,110.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2022 , and are signed on behalf of the board by:

Mr. M. A. Kasmani

Director

Company registration number: 04100329

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Excelsior House, 3 - 5 Balfour Road, Ilford, Essex, IG1 4HP.

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.