

COMPANY REGISTRATION NUMBER: 04100329

Kasmani Eyecare Limited

Filleted Unaudited Financial Statements

31 March 2023

Kasmani Eyecare Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	11,105	8,477
Current assets	29,696	38,010
Prepayments and accrued income	1,387	1,244
	31,083	39,254
Creditors: amounts falling due within one year	45,660	31,151
Net current (liabilities)/assets	(14,577)	8,103
Total assets less current liabilities	(3,472)	16,580
Creditors: amounts falling due after more than one year	163,486	149,189
Accruals and deferred income	2,750	2,750
	(169,708)	(135,359)
Capital and reserves	(169,708)	(135,359)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. Director's advances, credits and guarantees

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

	Balance brought forward and outstanding	
	2023	2022
	£	£
Mr. M. A. Kasmani	(5,766)	(5,766)

3. Other financial commitments

As at 31st March 2023, the company had capital commitments contracted but not provided in the financial statements of £18,445.

For the year ending 31 March 2023 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 29 March 2024 , 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.