

S. KUMARI & ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

S. KUMARI & ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

S. KUMARI & ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	S Kumari
Company Number	06604595 (England and Wales)
Registered Office	63A HILLARY STREET WALSALL WS2 9BP
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

S. KUMARI & ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	1,292
Current assets		
Debtors	5	4,326
Cash at bank and in hand		6,431
		<u>10,757</u>
Creditors: amounts falling due within one year	6	(5,045)
Net current assets		<u>5,712</u>
Net assets		<u>7,004</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		7,003
Shareholders' funds		<u><u>7,004</u></u>

For the year ending 31 May 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 24 May 2021 and were signed on its behalf by

S Kumari
Director

Company Registration No. 06604595

S. KUMARI & ASSOCIATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

S. KUMARI & ASSOCIATES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06604595. The registered office is 63A HILLARY STREET, WALSALL, WS2 9BP.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2019	7,835
At 31 May 2020	7,835
Depreciation	
At 1 June 2019	6,314
Charge for the year	229
At 31 May 2020	6,543
Net book value	
At 31 May 2020	1,292

5 Debtors: amounts falling due within one year

	2020 £
Trade debtors	4,326

6 Creditors: amounts falling due within one year

	2020 £
Trade creditors	540
Taxes and social security	4,505
	5,045

S. KUMARI & ASSOCIATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

7 Average number of employees

During the year the average number of employees was 1.

