

REGISTERED NUMBER: 07564904 (England and Wales)

Report of the Directors and
Financial Statements for the Year Ended 30 April 2017
for
Jal Khehra Limited

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for the Year Ended 30 April 2017

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Jal Khehra Limited
Company Information
for the Year Ended 30 April 2017

DIRECTORS: Mr Jatinder Singh Khehra
Mrs Amar Kaur Khehra

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 07564904 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Report of the Directors
for the Year Ended 30 April 2017

The directors present their report with the financial statements of the company for the year ended 30 April 2017.

DIRECTORS

The directors set out in the table below have held office during the whole of the period from 1 May 2016 to the date of this report.

The beneficial interests of the directors holding office at 30 April 2017 in the shares of the company, according to the register of directors' interests, were as follows:

	30.4.17	1.5.16
Ordinary shares of £1 each		
Mr Jatinder Singh Khehra	100	100
Mrs Amar Kaur Khehra	100	100

These directors did not hold any non-beneficial interests in the shares of the company.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mr Jatinder Singh Khehra - Director

28 December 2017

Jal Khehra Limited (Registered number: 07564904)

Income Statement
for the Year Ended 30 April 2017

	Notes	30.4.17 £	30.4.16 £
TURNOVER		-	240,430
Cost of sales		-	201,767
GROSS PROFIT		-	38,663
Administrative expenses		-	56,820
		-	(18,157)
Other operating income		-	7,730
OPERATING LOSS	4	-	(10,427)
Interest payable and similar expenses		-	5
LOSS BEFORE TAXATION		-	(10,432)
Tax on loss		-	2,634
LOSS FOR THE FINANCIAL YEAR		-	(13,066)

The notes form part of these financial statements

Balance Sheet
30 April 2017

	Notes	30.4.17 £	30.4.16 £
CURRENT ASSETS			
Debtors	5	-	1
Cash in hand		<u>200</u>	<u>200</u>
		200	201
CREDITORS			
Amounts falling due within one year	6	<u>-</u>	<u>1</u>
NET CURRENT ASSETS		<u>200</u>	<u>200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200</u>	<u>200</u>
CAPITAL AND RESERVES			
Called up share capital		<u>200</u>	<u>200</u>
SHAREHOLDERS' FUNDS		<u>200</u>	<u>200</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 December 2017 and were signed on its behalf by:

Mr Jatinder Singh Khehra - Director

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. STATUTORY INFORMATION

Jal Khehra Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

For the current year, dormant account prepared for the accounting year.

4. OPERATING LOSS

The operating loss is stated after charging:

	30.4.17	30.4.16
	£	£
Depreciation - owned assets	<u>-</u>	<u>8,008</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Directors' current accounts	<u>-</u>	<u>1</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade creditors	<u>-</u>	<u>1</u>

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.