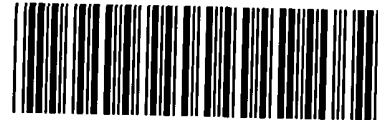


COMPANY REGISTRATION NUMBER: 07600246

KARMA WATER COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2017

WEDNESDAY



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KARMA WATER COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

30 APRIL 2017

	£	2017 £	2016 £
Fixed assets		<u>1</u>	<u>198</u>
Current assets	12,623		14,806
Prepayments and accrued income	<u>109</u>		<u>—</u>
		12,732	14,806
Creditors: amounts falling due within one year		14,394	18,346
Net Current Liabilities		<u>1,662</u>	<u>3,540</u>
Total Assets Less Current Liabilities		(1,661)	(3,342)
Creditors: amounts falling due after more than one year		33,584	25,512
Accruals and deferred income		1,130	1,290
		<u>(36,375)</u>	<u>(30,144)</u>
Capital and reserves		<u>(36,375)</u>	<u>(30,144)</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their 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 05/07/17, and are signed on behalf of the board by:



Ms V Colling
Director

Company registration number: 07600246

The company is a private company limited by shares, registered in England and Wales.