

**KARMA WATER COMPANY LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2018**

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20/07/2018

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COMPANIES HOUSE

# KARMA WATER COMPANY LIMITED

## STATEMENT OF FINANCIAL POSITION

30 APRIL 2018

	£	2018 £	2017 £
Fixed assets		<u>4,862</u>	<u>1</u>
Current assets	11,371		12,623
Prepayments and accrued income	<u>229</u>		<u>109</u>
		11,600	12,732
Creditors: amounts falling due within one year		<u>21,631</u>	<u>14,394</u>
<b>Net Current Liabilities</b>		<u>10,031</u>	<u>1,662</u>
<b>Total Assets Less Current Liabilities</b>		<u>(5,169)</u>	<u>(1,661)</u>
Creditors: amounts falling due after more than one year		36,998	33,584
Accruals and deferred income		<u>1,000</u>	<u>1,130</u>
		<u>(43,167)</u>	<u>(36,375)</u>
Capital and reserves		<u>(43,167)</u>	<u>(36,375)</u>

### Notes to the Financial Statements

#### 1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

# KARMA WATER COMPANY LIMITED

## STATEMENT OF FINANCIAL POSITION *(continued)*

**30 APRIL 2018**

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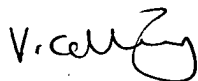
For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 16.07.2018, 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. The address of the registered office is Somerford Buildings, Norfolk Street, Sunderland, SR1 1EE.