

REGISTERED NUMBER: 08832899 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

FOR

KALMA LIFE LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2022

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

KALMA LIFE LTD

COMPANY INFORMATION
for the Year Ended 31 January 2022

DIRECTOR: Mrs V. Thompson

REGISTERED OFFICE: 42 Harton Lane
South Shields
Tyne and Wear
NE34 0EE

REGISTERED NUMBER: 08832899 (England and Wales)

ACCOUNTANTS: Robert Miller & Co.
Chartered Accountants
43a Front Street
Cleadon Village
Sunderland
SR6 7PG

BALANCE SHEET
31 January 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	3	-	7,000
Cash at bank		-	1,812
		-	8,812
CREDITORS			
Amounts falling due within one year	4	-	1,992
NET CURRENT ASSETS		-	6,820
TOTAL ASSETS LESS CURRENT LIABILITIES		-	6,820
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(1)	6,819
SHAREHOLDERS' FUNDS		-	6,820

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges its responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 October 2022 and were signed by:

Mrs R Riley - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

2. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	<u>-</u>	<u>7,000</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	-	887
Other creditors	<u>-</u>	<u>1,105</u>
	<u>-</u>	<u>1,992</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.