

**KALM Care Ltd Filleted Accounts  
Cover**

**KALM Care Ltd**

**Company No. 09807991**

**Unaudited Accounts**

**31 October 2019**

**KALM Care Ltd Directors Report****Registrar**

The Directors present their report and accounts for the year ended 31 October 2019.

**Principal activities**

The principal activity of the company during the year under review was Residential care activities for the elderly and disabled.

**Directors**

The Directors who served during the year were as follows:

D. Dalappadu

M.R. Dalappadu

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

D. Dalappadu

Director

31 July 2020

**KALM Care Ltd Balance Sheet****Registrar****at 31 October 2019****Company No. 09807991**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	48,156	20,682
Current assets	61,161	29,771
Creditors: Amounts falling due within one year	(44,045)	(7,069)
Net current assets	17,116	22,702
Total assets less current liabilities	65,272	43,384
Accruals and deferred income	(10,488)	(837)
	54,784	42,547
<b>Capital and reserves</b>	<b>54,784</b>	<b>42,547</b>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 General information**

Its registered number is: 09807991

Its registered office is:

27 Hunts Mead

Enfield

EN3 7LX

For the year ended 31 October 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 July 2020

And signed on its behalf by:

D. Dalappadu

Director

31 July 2020

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.