

Registered Number:10136896

England and Wales

Karim Laundrette Ltd

Unaudited Financial Statements

For the period ended 30 April 2017

Karim Laundrette Ltd

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For the period ended 30 April 2017

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Statement of Financial Position
As at 30 April 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	1,815
		1,815
Current assets		
Cash and cash equivalents		77
		77
Trade and other payables: amounts falling due within one year	3	(4,432)
Net current liabilities		(4,355)
Total assets less current liabilities		(2,540)
Net assets/liabilities		(2,540)
Capital and reserves		
Called up share capital		100
Retained earnings		(2,640)
Shareholders' funds		(2,540)

For the period ended 30 April 2017 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 of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 16 October 2017 and were signed by:

Mr Riaz Karim Director

Karim Laundrette Ltd

Notes to the Financial Statements For the period ended 30 April 2017

Statutory Information

Karim Laundrette Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10136896.

Principal place of business:

37B Primrose Close

Swindon

SN25 1QY

Registered address:

Morritt House

54-60 Station Approach

South Ruislip

Ruislip

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

Revenue recognition

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

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
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2. Property, plant and equipment

	Plant and Machinery £
Cost or valuation	
Additions	2,420
At 30 April 2017	2,420
Provision for depreciation and impairment	
Charge for period	605
At 30 April 2017	605
Net book value	
At 30 April 2017	1,815

Karim Laundrette Ltd

Notes to the Financial Statements Continued
For the period ended 30 April 2017

3. Trade and other payables: amounts falling due within one year

	2017
	£
Trade creditors	284
Other creditors	4,148
	4,432

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.