

Registered Number:10223504

England and Wales

KDHDHC Ltd

Unaudited Financial Statements

For the period ended 31 May 2017

KDHDHC Ltd

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Statement of Financial Position
As at 31 May 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	1,415
		1,415
Current assets		
Inventories		48,988
Trade and other receivables	3	16,489
Cash and cash equivalents		4,934
		70,411
Trade and other payables: amounts falling due within one year	4	(67,551)
Net current assets		2,860
Total assets less current liabilities		4,275
Net assets/liabilities		4,275
Retained earnings		4,275
Shareholders' funds		4,275

For the period ended 31 May 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 31 May 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 14 September 2017 and were signed by:

Mr Krishna Bhagavan Das Director

KDHDHC Ltd

Notes to the Financial Statements For the period ended 31 May 2017

Statutory Information

KDHDHC Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10223504.

Registered address:
229 Highfield Road
Farnworth
Bolton
Lancashire
BL4 0NX

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.

2. Property, plant and equipment

Cost or valuation	Plant and Machinery £	Furniture and Fittings £	Total £
Additions	786	783	1,569
At 31 May 2017	786	783	1,569
Provision for depreciation and impairment			
Charge for period	66	88	154
At 31 May 2017	66	88	154
Net book value			
At 31 May 2017	720	695	1,415

3. Trade and other receivables

	2017
	£
Other debtors	16,489

KDHDHC Ltd

Notes to the Financial Statements Continued
For the period ended 31 May 2017

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

	2017
	£
Trade creditors	33,077
Taxation and social security	1,326
Other creditors	33,148
	67,551

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.