

COMPANY REGISTRATION NUMBER: 11771552

KAKKAR MEDICAL LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2021

KAKKAR MEDICAL LIMITED
STATEMENT OF FINANCIAL POSITION
31 March 2021

	2021	2020
	£	£
Current assets	60,886	49,348
Creditors: amounts falling due within one year	8,191	12,515
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NET CURRENT ASSETS	52,695	36,833
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TOTAL ASSETS LESS CURRENT LIABILITIES	52,695	36,833
Accruals and deferred income	922	778
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	51,773	36,055
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Capital and reserves	51,773	36,055
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NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 1 (2020: Nil).

For the year ending 31 March 2021 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 9 December 2021 , and are signed on behalf of the board by:

Dr R Kakkar

Dr N Kakkar

Director

Director

Company registration number: 11771552

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Mannin Way, Lancaster Business Park, Caton Road, Lancaster, LA1 3SW.

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.