

**KADAYAPPAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

KADAYAPPAN LTD
UNAUDITED ACCOUNTS
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KADAYAPPAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director U.V.Chaminda Iranthi Karunaratne

Company Number 12986932 (England and Wales)

Registered Office 54
Astbury Avenue
Smethwick
West midlans
B67 6JB
England

Accountants RES ACCOUNTANTS
4A All Saints Road
Kings Heath
Birmingham
West Midlands
B14 7LL

KADAYAPPAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		13,235	5,727
Debtors		4,562	-
Cash at bank and in hand		6,693	6,411
		<u>24,490</u>	<u>12,138</u>
Creditors: amounts falling due within one year		(9,010)	(4,127)
Net current assets		<u>15,480</u>	<u>8,011</u>
Net assets		<u>15,480</u>	<u>8,011</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,380	7,911
Shareholders' funds		<u>15,480</u>	<u>8,011</u>

For the year ending 31 October 2022 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 June 2023 and were signed on its behalf by

U.V.Chaminda Iranthi Karunaratne
Director

Company Registration No. 12986932

KADAYAPPAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

KADAYAPPAN LTD is a private company, limited by shares, registered in England and Wales, registration number 12986932. The registered office is 54 , Astbury Avenuc, Smethwick, West midlans, B67 6JB, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 3 (2021: 2).

