

Company Registration No. 4488075 (England and Wales)

KAUR PROPERTIES LIMITED
FOR THE YEAR ENDED 31 MARCH 2017

KAUR PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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**KAUR PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	H S Dhillon
Secretary	N K Dhillon
Company Number	4488075 (England and Wales)
Registered Office	CHURCH BARNs HOCKWORTHY WELLINGTON SOMERSET TA21 0NW
Accountants	D J Goodall & Co Ltd Church Barns Hockworthy Wellington Somerset TA21 0NW

KAUR PROPERTIES LIMITED ACCOUNTANTS' REPORT

Accountants' report to the director of Kaur Properties Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kaur Properties Limited for the year ended 31 March 2017 as set out on pages [5](#) - [5](#) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Kaur Properties Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Kaur Properties Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kaur Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kaur Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kaur Properties Limited. You consider that Kaur Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kaur Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

D J Goodall & Co Ltd

Church Barns
Hockworthy
Wellington
Somerset
TA21 0NW

16 May 2017

KAUR PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Fixed assets	419,256	409,898
Current assets	11,542	4,109
Creditors: amounts falling due within one year	(5,814)	(8,119)
Net current assets/(liabilities)	<u>5,728</u>	<u>(4,010)</u>
Total assets less current liabilities	424,984	405,888
Creditors: amounts falling due after more than one year	(262,731)	(257,219)
Accruals and deferred income	(350)	(350)
Net assets	<u><u>161,903</u></u>	<u><u>148,319</u></u>
Capital and reserves	<u><u>161,903</u></u>	<u><u>148,319</u></u>

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2017

H S Dhillon
Director

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