

**KHAMBA PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

**KHAMBA PROPERTIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KHAMBA PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

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<b>Directors</b>	Amarjit Kaur KHAMBA Surinder Singh KHAMBA Warjinder Singh KHAMBA
<b>Company Number</b>	11263155 (England and Wales)
<b>Registered Office</b>	25 LLANBERIS GROVE NOTTINGHAM NG8 5DP ENGLAND
<b>Accountants</b>	S Hussain 131 Charlbury Road Wollaton Nottingham NG8 1NE

**KHAMBA PROPERTIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	100,000
Investments	5	58,000
		<u>158,000</u>
<b>Current assets</b>		
Cash at bank and in hand		44
<b>Creditors: amounts falling due within one year</b>	6	(62,603)
<b>Net current liabilities</b>		<u>(62,559)</u>
<b>Total assets less current liabilities</b>		95,441
<b>Creditors: amounts falling due after more than one year</b>	7	(47,321)
<b>Net assets</b>		<u>48,120</u>
<b>Capital and reserves</b>		
Called up share capital	8	52,000
Profit and loss account		(3,880)
<b>Shareholders' funds</b>		<u>48,120</u>

For the period ending 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved by the Board on 19 December 2019.

Warjinder Singh KHAMBA  
Director

Company Registration No. 11263155

**KHAMBA PROPERTIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

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**1 Statutory information**

KHAMBA PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11263155. The registered office is 25 LLANBERIS GROVE, NOTTINGHAM, NG8 5DP, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	No depreciation
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**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 19 March 2018	-
Additions	100,000
At 31 March 2019	100,000
<b>Depreciation</b>	
At 31 March 2019	-
<b>Net book value</b>	
At 31 March 2019	100,000

**5 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 19 March 2018	-
Additions	58,000
Valuation at 31 March 2019	58,000

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Loans from directors	62,528
Accruals	75
	<hr/> 62,603 <hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2019</b>
	<b>£</b>
Bank loans	47,321
<b>8 Share capital</b>	<b>2019</b>
	<b>£</b>
Allotted, called up and fully paid: 52,000 Ordinary shares of £1 each	<hr/> 52,000 <hr/>
Shares issued during the period: 52,000 Ordinary shares of £1 each	<hr/> 52,000 <hr/>
<b>9 Average number of employees</b>	
During the period the average number of employees was 0.	

