

**A & T KUMAR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

A & T Kumar Ltd
Balance Sheet
As At 30 June 2024

Registered number: 09104831

	2024	2023
	£	£
Fixed assets	25,159	25,934
Current assets	46,395	49,298
Prepayments and accrued income	16,500	22,362
Creditors: Amounts Falling Due Within One Year	(50,042)	(42,087)
NET CURRENT ASSETS	<u>12,853</u>	<u>29,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,012</u>	<u>55,507</u>
Creditors: Amounts Falling After More Than One Year	(19,217)	(29,231)
Accruals and deferred income	-	(5,500)
NET ASSETS	<u><u>18,795</u></u>	<u><u>20,776</u></u>
CAPITAL AND RESERVES	<u><u>18,795</u></u>	<u><u>20,776</u></u>

Notes

1. General Information

A & T Kumar Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09104831 . The registered office is 14 Hale Lane, Mill Hill, London, NW7 3NX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

On behalf of the board

Mr Arudkumar Rasadurai

Director

13/03/2025

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.