

COMPANY REGISTRATION NUMBER: 01452819

K.C. Enterprises Limited
Unaudited financial statements
31 October 2022

K.C. Enterprises Limited
Statement of financial position
31 October 2022

	2022		2021
	£	£	£
Fixed assets	461,519		525,159
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Current assets	148,843		123,494
Creditors: amounts falling due within one year	(1,865)		(4,311)
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Net current assets	146,978		119,183
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Total assets less current liabilities	608,497		644,342
Accruals and deferred income	(3,400)		(2,400)
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	605,097		641,942
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Capital and reserves	605,097		641,942
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 4 (2021: 4).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
The Directors	61,914	1,364	63,278
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	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
The Directors	55,566	6,348	61,914
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Interest has been charged at the official rate in respect of overdrawn loan accounts.

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.

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 17 July 2023 , and are signed on behalf of the board by:

Mr K Gregory

Director

Company registration number: 01452819

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Rectory, Ringsfield, Beccles, Suffolk, NR34 8JU.

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.