

**KWALITY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Kwality Services Limited
Balance Sheet
As At 30 June 2023

Registered number: 03892213

	2023	2022
	£	£
Fixed assets	62,157	78,236
Current assets	9,186	2,173
Creditors: Amounts Falling Due Within One Year	(37,753)	(37,183)
NET CURRENT LIABILITIES	(28,567)	(35,010)
TOTAL ASSETS LESS CURRENT LIABILITIES	33,590	43,226
Creditors: Amounts Falling After More Than One Year	(27,746)	(41,928)
Accruals and deferred income	-	(420)
NET ASSETS	5,844	878
CAPITAL AND RESERVES	5,844	878

Notes

1. General Information

Kwality Services Limited is a private company, limited by shares, incorporated in , registered number 03892213 . The registered office is 29 The Green, Winchmore Hill, London, N21 1HS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: 1)

For the year ending 30 June 2023 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 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 John Koizia

Director

26/02/2024

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.