

KAYLEX LIMITED

**Company Registration Number:
03958816 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

KAYLEX LIMITED

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KAYLEX LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

Woodfield
New Pond Road
Benenden
Kent
TN17 4EL

Company Registration Number:

03958816 (England and Wales)

KAYLEX LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	496	2,181
Income from coronavirus (COVID-19) business support grants	5,206	9,266
Staff Costs	(4,779)	(12,599)
Depreciation and Writeoffs	(11)	(14)
Other charges	(891)	(2,079)
Tax on Profit	(4)	634
Profit or (Loss) for Period	17	(2,611)

KAYLEX LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	33	43
Current assets:	1,481	1,578
Creditors: amounts falling due within one year:		(840)
Net current assets (liabilities):	1,481	738
Total assets less current liabilities:	1,514	781
Creditors: amounts falling due after more than one year:	(3,541)	(2,797)
Accruals and deferred income:		(28)
Total net assets (liabilities):	(2,027)	(2,044)
Capital and reserves:	(2,027)	(2,044)

KAYLEX LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 November 2022

And Signed On Behalf Of The Board By:

Name: Alex Baker

Status: Director

The notes form part of these financial statements

KAYLEX LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

KAYLEX LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.