

Registered Number 04355916

KALA MANAGEMENT 2002 LIMITED

Micro-entity Accounts

4 January 2023

Micro-entity Balance Sheet as at 4 January 2023

	<i>Notes</i>	<i>04/01/2023</i>	<i>28/12/2021</i>
		£	£
Called up share capital not paid		36	36
Fixed Assets		-	-
Current Assets		91,988	84,505
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>91,988</u>	<u>84,505</u>
Total assets less current liabilities		<u>92,024</u>	<u>84,541</u>
Total net assets (liabilities)		<u>92,024</u>	<u>84,541</u>
Capital and reserves		<u>92,024</u>	<u>84,541</u>

- For the year ending 4 January 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 January 2023

And signed on their behalf by:

Russell May, Director

Notes to the Micro-entity Accounts for the period ended 4 January 2023**1 Employees***04/01/2023 28/12/2021*

Average number of employees during the period

0

0

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