

KD CLEANING SERVICES LONDON LTD

**Company Registration Number:
07108592 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

KD CLEANING SERVICES LONDON LTD

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KD CLEANING SERVICES LONDON LTD

Company Information

for the Period Ended 31 December 2022

Director:	Kounka Deltcheva
Registered office:	59 Cherry Tree Walk Cherry Tree Walk Beckenham England BR3 3PE
Company Registration Number:	07108592 (England and Wales)

KD CLEANING SERVICES LONDON LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		120	1,550
Total current assets:		120	1,550
Creditors: amounts falling due within one year:	4		(64)
Net current assets (liabilities):		120	1,486
Total assets less current liabilities:		120	1,486
Total net assets (liabilities):		120	1,486

The notes form part of these financial statements

KD CLEANING SERVICES LONDON LTD

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(880)	486
Shareholders funds:		<u>120</u>	<u>1,486</u>

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 September 2023

And Signed On Behalf Of The Board By:

Name: Kounka Deltcheva

Status: Director

The notes form part of these financial statements

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security		64
Total		64

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.