

KBM TRAINING & RECRUITMENT LTD

**Company Registration Number:
07541130 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

KBM TRAINING & RECRUITMENT LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

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KBM TRAINING & RECRUITMENT LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	44,963	33,607
Investments:		0	0
Total fixed assets:		44,963	33,607
Current assets			
Stocks:		0	0
Debtors:		401,052	71,564
Cash at bank and in hand:		732,985	801,980
Investments:		0	0
Total current assets:		1,134,037	873,544
Creditors: amounts falling due within one year:		(421,936)	(393,331)
Net current assets (liabilities):		712,101	480,213
Total assets less current liabilities:		757,064	513,820
Creditors: amounts falling due after more than one year:		(229,167)	(250,000)
Total net assets (liabilities):		527,897	263,820
Capital and reserves			
Called up share capital:		400	100
Profit and loss account:		527,497	263,720
Shareholders funds:		527,897	263,820

The notes form part of these financial statements

KBM TRAINING & RECRUITMENT LTD

Balance sheet statements

For the year ending 28 February 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 November 2022
and signed on behalf of the board by:**

Name: Mr M S Khan
Status: Director

The notes form part of these financial statements

KBM TRAINING & RECRUITMENT LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

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

KBM TRAINING & RECRUITMENT LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	26	32

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Notes to the Financial Statements for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	105,342
Additions	22,664
At 28 February 2022	<u>128,006</u>
Depreciation	
At 01 March 2021	71,735
Charge for year	11,308
At 28 February 2022	<u>83,043</u>
Net book value	
At 28 February 2022	<u><u>44,963</u></u>
At 28 February 2021	<u><u>33,607</u></u>

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