

K K CARE RECRUITMENT LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AFADLINK INTERNATIONAL RESOURCES

30 June 2020

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AFADLINK INTERNATIONAL RESOURCES
(ACCOUNTANTS, TAX ADVISERS & MANAGEMENT CONSULTANTS)
1 VICTORIA SQUARE
BIRMINGHAM
WEST MIDLANDS
B1 1BD
08 February 2021

K K CARE RECRUITMENT LTD
Statement of Financial Position
As at 30 June 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	160	160
		160	160
Current assets			
Cash at bank and in hand		36,442	11,094
Creditors: amount falling due within one year		(3,426)	(3,933)
Net current assets		33,016	7,161
Total assets less current liabilities		33,176	7,321
Creditors: amount falling due after more than one year		(25,000)	0
Net assets		8,176	7,321
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,175	7,320
Shareholders funds		8,176	7,321

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 08 February 2021 and were signed by:

Margaret Ngankem FORBIN
Director

K K CARE RECRUITMENT LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2020

General Information

K K CARE RECRUITMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 08571941, registration address 41 Archers Close, Birmingham, West Midlands, B23 5XW

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 July 2019	519	519
Additions	-	-
Disposals	-	-
At 30 June 2020	519	519
Depreciation		
At 01 July 2019	359	359
Charge for year	-	-
On disposals	-	-
At 30 June 2020	359	359
Net book values		
Closing balance as at 30 June 2020	160	160
Opening balance as at 01 July 2019	160	160

3. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
1 Class A share of £1.00 each	1	1
	1	1

4. Staff Costs

	2020	2019
Average number of employees during the year	Number	Number
Administration	1	1
	1	1

5. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.