

KG & G SERVICES LTD

**Company Registration Number:
09298967 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

KG & G SERVICES LTD

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KG & G SERVICES LTD

Company Information

for the Period Ended 30 November 2020

Director:	Georgi Valentinov GEORGIEV
Registered office:	18 Mafeking Road London E16 4NS
Company Registration Number:	09298967 (England and Wales)

KG & G SERVICES LTD

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

The company's principal activity during the period was building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020
Georgi Valentinov GEORGIEV

This report was approved by the board of directors on 11 December 2020
And Signed On Behalf Of The Board By:

Name: Georgi Valentinov GEORGIEV
Status: Director

KG & G SERVICES LTD

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		33,981	-
Cost of sales		(3,659)	-
Gross Profit or (Loss)		30,322	-
Distribution Costs		(6,882)	-
Administrative Expenses		(21,015)	-
Operating Profit or (Loss)		<u>2,425</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>2,425</u>	<u>-</u>
Tax on Profit		(461)	-
Profit or (Loss) for Period		<u>1,964</u>	<u>-</u>

The notes form part of these financial statements

KG & G SERVICES LTD

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	20,561	721
Total current assets:		20,561	721
Creditors: amounts falling due within one year:	6	(461)	(621)
Net current assets (liabilities):		20,100	100
Total assets less current liabilities:		20,100	100
Creditors: amounts falling due after more than one year:	7	(20,000)	
Total net assets (liabilities):		100	100

The notes form part of these financial statements

KG & G SERVICES LTD

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 30 November 2020 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 11 December 2020
And Signed On Behalf Of The Board By:

Name: Georgi Valentinov GEORGIEV
Status: Director

The notes form part of these financial statements

KG & G SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

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

KG & G SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

KG & G SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

KG & G SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,964	

KG & G SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other debtors	20,561	721
Total	<u>20,561</u>	<u>721</u>

KG & G SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	461	621
Total	461	621

KG & G SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	20,000	
Total	20,000	

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.