

**KAO TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

KAO TRADING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KAO TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Hassan Ahmed
Secretary	Hassan Ahmed
Company Number	09526626 (England and Wales)
Registered Office	83 VALLEY ROAD SOLIHULL B92 9AX ENGLAND

KAO TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	178	222
Current assets	120,365	129,341
Prepayments and accrued income	210	210
Creditors: amounts falling due within one year	(22,696)	(11,419)
Net current assets	97,879	118,132
Total assets less current liabilities	98,057	118,354
Creditors: amounts falling due after more than one year	(214,895)	(257,792)
Accruals and deferred income	(1,440)	(940)
Net liabilities	(118,278)	(140,378)
Capital and reserves	(118,278)	(140,378)

NOTES TO THE ACCOUNTS

1 Statutory information

KAO TRADING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09526626. The registered office is 83 VALLEY ROAD, SOLIHULL, B92 9AX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 November 2022

Hassan Ahmed
Director

Company Registration No. 09526626

