

**CHRIS KM SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

CHRIS KM SERVICES LTD
UNAUDITED ACCOUNTS
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CHRIS KM SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	K MALINOWSKI
Company Number	09744027 (England and Wales)
Registered Office	320 CITY ROAD LONDON EC1V 2NZ ENGLAND

CHRIS KM SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	-	570
Current assets			
Cash at bank and in hand		210	1,380
Creditors: amounts falling due within one year	<u>5</u>	(25,927)	(37,946)
Net current liabilities		<u>(25,717)</u>	<u>(36,566)</u>
Net liabilities		<u>(25,717)</u>	<u>(35,996)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(25,817)	(36,096)
Shareholders' funds		<u>(25,717)</u>	<u>(35,996)</u>

For the year ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 September 2021 and were signed on its behalf by

K MALINOWSKI
Director

Company Registration No. 09744027

CHRIS KM SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

CHRIS KM SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09744027. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2020	2,850
At 31 July 2021	2,850
Depreciation	
At 1 August 2020	2,280
Charge for the year	570
At 31 July 2021	2,850
Net book value	
At 31 July 2021	-
At 31 July 2020	570

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Bank loans and overdrafts	18,289	19,000
VAT	1,014	72
Taxes and social security	6,624	12,370
Other creditors	-	6,504
	25,927	37,946

CHRIS KM SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

6 Share capital

2021

2020

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

