

**Company registration number: 10292286**

**K J E Financial Limited**

**Trading as KJE Financial Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **K J E Financial Limited**

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## **K J E Financial Limited**

### **Directors and other information**

<b>Director</b>	Kirsty Edwards
<b>Company number</b>	10292286
<b>Registered office</b>	The Coach House Kingswinford West Midlands DY6 0AH
<b>Business address</b>	12 Argil Close Wolverhampton West Midlands WV11 3TL
<b>Accountants</b>	Parkes & Co Accountants Limited The Coach House Greensforge Kingswinford DY6 0AH

**K J E Financial Limited****Statement of financial position****31 March 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	1,314	1,364
	<hr/>	<hr/>
Current assets	41,252	37,572
Creditors: amounts falling due within one year	( 26,535)	( 19,663)
	<hr/>	<hr/>
<b>Net current assets</b>	14,717	17,909
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	16,031	19,273
Accruals and deferred income	( 5,334)	( 8,949)
	<hr/>	<hr/>
<b>Net assets</b>	10,697	10,324
	<hr/>	<hr/>
<b>Capital and reserves</b>	10,697	10,324
	<hr/>	<hr/>

## K J E Financial Limited

Year ended 31 March 2022

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

##### 2022

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Kirsty Edwards	( 14,539)	( 14,560)	3,476	( 25,623)

##### 2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Kirsty Edwards	( 4,343)	( 11,196)	1,000	( 14,539)

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2022 , and are signed on behalf of the board by:

**Kirsty Edwards**

Director

Company registration number: 10292286

The company is a private company limited by shares, registered in England.

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.