

**KG & SON CONSTRUCTION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**KG & Son Construction Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 10611269

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	107,143	96,823
Creditors: Amounts Falling Due Within One Year	(19,183 )	(55,210 )
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<b>NET CURRENT ASSETS</b>	87,960	41,613
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	87,960	41,613
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Creditors: Amounts Falling After More Than One Year	(17,166 )	(26,017 )
Accruals and deferred income	(63,010 )	-
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<b>NET ASSETS</b>	7,784	15,596
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<b>CAPITAL AND RESERVES</b>	7,784	15,596
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Office and administration	1	1
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	1	1
	<hr/>	<hr/>

**2. General Information**

KG & Son Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10611269 . The registered office is 39 Ash Road, Woking, England, GU22 0BJ.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Antonio Georgiev

Director

15/12/2023

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.