

Kdivision Limited

Annual Report and Unaudited Financial Statements
for the Period from 28 February 2021 to 28 February 2022

APL Accountants Limited
Chartered Accountants
The Coach House
Bodenham
Herefordshire
HR1 3JT

Kdivision Limited

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Kdivision Limited

Company Information

Directors	Wendy Waring Mr Carl Waring
Registered office	14 Heath Croft Road Sutton Coldfield B75 6RT
Accountants	APL Accountants Limited Chartered Accountants The Coach House Bodenham Herefordshire HR1 3JT

Kdivision Limited
(Registration number: 10614577)
Balance Sheet as at 28 February 2022

	2022	2021
	£	£
Current assets	89	-
Creditors: Amounts falling due within one year	(584)	(495)
	(495)	(495)
Capital and reserves	(495)	(495)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

14 Heath Croft Road
Sutton Coldfield
B75 6RT

These financial statements were authorised for issue by the Board on 22 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1 (2021 - 1).

For the financial period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 November 2022 and signed on its behalf by:

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Mr Carl Waring
Director

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.