

**KY 9 SECURITY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

KY 9 SECURITY LIMITED
UNAUDITED ACCOUNTS
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KY 9 SECURITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	S Yasir
Company Number	10768688 (England and Wales)
Registered Office	332 CRANBROOK ROAD ILFORD IG2 6EP ENGLAND

KY 9 SECURITY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	1,097	1,463
Current assets			
Debtors	5	42,000	2,470
Cash at bank and in hand		36,415	51,911
		<u>78,415</u>	<u>54,381</u>
Creditors: amounts falling due within one year	6	(9,103)	(30,058)
		<u>69,312</u>	<u>24,323</u>
Net current assets			
		<u>70,409</u>	<u>25,786</u>
Total assets less current liabilities			
		<u>70,409</u>	<u>25,786</u>
Creditors: amounts falling due after more than one year	7	(50,000)	-
		<u>20,409</u>	<u>25,786</u>
Net assets			
		<u>20,409</u>	<u>25,786</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		20,407	25,784
		<u>20,409</u>	<u>25,786</u>
Shareholders' funds			
		<u>20,409</u>	<u>25,786</u>

For the year ending 30 April 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 her 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 28 January 2022 and were signed on its behalf by

S Yasir
Director

Company Registration No. 10768688

KY 9 SECURITY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

KY 9 SECURITY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10768688. The registered office is 332 CRANBROOK ROAD, ILFORD, IG2 6EP, 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:

Computer equipment 20% reducing balance basis

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2020	2,857
At 30 April 2021	2,857
Depreciation	
At 1 May 2020	1,394
Charge for the year	366
At 30 April 2021	1,760
Net book value	
At 30 April 2021	1,097
At 30 April 2020	1,463

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	42,000	2,470

KY 9 SECURITY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,443	1,734
Taxes and social security	718	17,632
Loans from directors	5,442	9,192
Accruals	1,500	1,500
	<u>9,103</u>	<u>30,058</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-

8 Average number of employees

During the year the average number of employees was 8 (2020: 17).

