

**KY 9 SECURITY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

KY 9 SECURITY LIMITED
UNAUDITED ACCOUNTS
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**KY 9 SECURITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023**

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	617	823
Current assets			
Debtors	5	65,890	65,890
Cash at bank and in hand		3,397	6,412
		<u>69,287</u>	<u>72,302</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,184)	(5,081)
Net current assets		<u>62,103</u>	<u>67,221</u>
Total assets less current liabilities		62,720	68,044
Creditors: amounts falling due after more than one year	<u>7</u>	(33,210)	(42,286)
Net assets		<u>29,510</u>	<u>25,758</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29,508	25,756
Shareholders' funds		<u>29,510</u>	<u>25,758</u>

For the year ending 30 April 2023 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 29 January 2024 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 2023

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
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2022	2,857
At 30 April 2023	2,857
Depreciation	
At 1 May 2022	2,034
Charge for the year	206
At 30 April 2023	2,240
Net book value	
At 30 April 2023	617
At 30 April 2022	823

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	65,890	65,890

KY 9 SECURITY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	1,381	1,487
Taxes and social security	987	1,047
Loans from directors	3,316	1,047
Accruals	1,500	1,500
	<hr/>	<hr/>
	7,184	5,081
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	33,210	42,286
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 8 (2022: 8).

