

**K SINGH GROUNDWORK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

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UNAUDITED ACCOUNTS
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K SINGH GROUNDWORK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Khayal SINGH
Company Number	10865874 (England and Wales)
Registered Office	151 BROWNING ROAD LONDON E12 6RB UNITED KINGDOM

K SINGH GROUNDWORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		34,405	43,422
Net current assets		<u>34,405</u>	<u>43,422</u>
Total assets less current liabilities		34,405	43,422
Creditors: amounts falling due after more than one year	4	(42,920)	(50,000)
Net liabilities		<u>(8,515)</u>	<u>(6,578)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(8,516)</u>	<u>(6,579)</u>
Shareholders' funds		<u>(8,515)</u>	<u>(6,578)</u>

For the year ending 31 July 2022 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 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 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 April 2023 and were signed on its behalf by

Khayal SINGH
Director

Company Registration No. 10865874

K SINGH GROUNDWORK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

K SINGH GROUNDWORK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10865874. The registered office is 151 BROWNING ROAD, LONDON, E12 6RB, UNITED KINGDOM.

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.

4 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	42,920	50,000

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

