

Registrar

Registration number: 11243164

# KRT Trading Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Lambert Chapman LLP  
3 Warners Mill  
Silks Way  
Braintree  
Essex  
CM7 3GB

# KRT Trading Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **KRT Trading Limited**

## **Company Information**

<b>Director</b>	K R Taylor
<b>Registered office</b>	3rd Floor East Leconfield House Curzon Street London W1J 5HG
<b>Accountants</b>	Lambert Chapman LLP 3 Warners Mill Silks Way Braintree Essex CM7 3GB

**KRT Trading Limited**  
**(Registration number: 11243164)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	40,373	40,681
Creditors: Amounts falling due within one year	<u>(2,190)</u>	<u>(790)</u>
Total assets less current liabilities	38,183	39,891
Accruals and deferred income	<u>(1,355)</u>	<u>(1,355)</u>
	<u>36,828</u>	<u>38,536</u>
Capital and reserves	<u>36,828</u>	<u>38,536</u>

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 29 June 2022

.....  
K R Taylor  
Director

# **KRT Trading Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022**

### **1 General information**

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

The address of its registered office is 3rd Floor, East Leconfield House, Curzon Street, London, W1J 5HG.

#### **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'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

### **2 Staff numbers**

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

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.