

KRT Trading Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Lambert Chapman LLP
3 Warners Mill
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KRT Trading Limited

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KRT Trading Limited

Company Information

Director	K R Taylor
Registered office	1st & 2nd Floors 61 Curzon Street London W1J 8PD
Accountants	Lambert Chapman LLP 3 Warners Mill Silks Way Braintree Essex CM7 3GB

KRT Trading Limited
(Registration number: 11243164)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	39,023	40,373
Creditors: Amounts falling due within one year	<u>(1,437)</u>	<u>(2,190)</u>
Total assets less current liabilities	37,586	38,183
Accruals and deferred income	<u>(740)</u>	<u>(1,355)</u>
	<u>36,846</u>	<u>36,828</u>
Capital and reserves	<u>36,846</u>	<u>36,828</u>

For the financial year ended 31 March 2023 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 27 November 2023

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K R Taylor
Director

KRT Trading Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2023

1 General information

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

The address of its registered office is 1st & 2nd Floors, 61 Curzon Street, , London, W1J 8PD United Kingdom.

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 (2022 - 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.