

Registered number
11299988

KJ FLOORING LTD

Report and Accounts

30 April 2019

KJ FLOORING LTD**Registered number:** 11299988**Balance Sheet****as at 30 April 2019**

	Notes	2019 £
Current assets		
Debtors	2	11,269
Cash at bank and in hand		532
		<hr/> 11,801
Creditors: amounts falling due within one year	3	(11,322)
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Net current assets		479
		<hr/>
Net assets		479
		<hr/>
Capital and reserves		
Called up share capital		100
Profit and loss account		379
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Shareholders' funds		479
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kazimieras JONUSAS

Director

Approved by the board on 19 December 2019

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.