

Amended
Unaudited Financial Statements for the Year Ended 31 December 2022
for
Kudo Back Office Ltd

TUESDAY



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24/10/2023

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COMPANIES HOUSE

Kudo Back Office Ltd

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for the Year Ended 31 December 2022

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Amended Balance Sheet
31 December 2022

	31.12.22	31.12.21
	£	£
FIXED ASSETS	16,196	6,204
CURRENT ASSETS	111,528	111,707
CREDITORS		
Amounts falling due within one year	(57,269)	(52,191)
NET CURRENT ASSETS	54,259	59,516
TOTAL ASSETS LESS CURRENT LIABILITIES	70,455	65,720
CREDITORS		
Amounts falling due after more than one year	9,662	17,779
NET ASSETS	60,793	47,941
CAPITAL AND RESERVES	60,793	47,941

NOTES TO THE AMENDED FINANCIAL STATEMENTS

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 December 2022 have been amended.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

An accountants report has been included in the amended submission of the accounts.

2. STATUTORY INFORMATION

Kudo Back Office Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11606812

Registered office: Suite 7b Portmill House
Portmill Lane
Hitchin
Hertfordshire
SG5 1DJ

NOTES TO THE AMENDED FINANCIAL STATEMENTS

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2021 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 17 October 2023 and were signed on its behalf by:



P J Mardel - Director

Kudo Back Office Ltd

Report of the Accountants to the Directors of
Kudo Back Office Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2022 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

PM-22

Date: *17/10/23*

This page does not form part of the statutory financial statements