

**KZW CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

FOCUS ACCOUNTANTS LTD

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COMPANIES HOUSE

KZW CONSTRUCTION LTD
Unaudited Financial Statements
For The Year Ended 31 October 2021

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KZW CONSTRUCTION LTD
Company Information
For The Year Ended 31 October 2021

Director	Mrs K Wozniak
Company Number	11629963
Registered Office	30 Stoneleigh Road Carshalton SM5 1JZ
Business	30 Stoneleigh Road Carshalton SM5 1JZ
Accountants	FOCUS ACCOUNTANTS LTD 164 Chestnut Grove Mitcham CR4 1RB

KZW CONSTRUCTION LTD
Accountant's Report
For The Year Ended 31 October 2021

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 October 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

13/07/2023

FOCUS ACCOUNTANTS LTD
164 Chestnut Grove
Mitcham
CR4 1RB

KZW CONSTRUCTION LTD
Profit and Loss Account
For The Year Ended 31 October 2021

	2021	2020
	£	£
TURNOVER	10,700	132,311
Other income	24,837	-
Cost of raw materials and consumables	1,471	(43,501)
Staff costs	(36,362)	(74,166)
Other charges	(12,734)	(19,820)
	<hr/>	<hr/>
NET LOSS	<u>(12,088)</u>	<u>(5,176)</u>

KZW CONSTRUCTION LTD
Balance Sheet
As at 31 October 2021

	2021	2020
	£	£
Current assets	33,682	59,331
Creditors: Amounts Falling Due Within One Year	(4,609)	(18,170)
NET CURRENT ASSETS	29,073	41,161
TOTAL ASSETS LESS CURRENT LIABILITIES	29,073	41,161
Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
NET LIABILITIES	(20,927)	(8,839)
CAPITAL AND RESERVES	(20,927)	(8,839)

Notes

1. General Information

KZW CONSTRUCTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11629963. The registered office is 30 Stoneleigh Road, Carshalton, SM5 1JZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

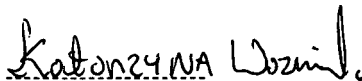
For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board



Mrs K Wozniak

Director

13/07/2023

KZW CONSTRUCTION LTD
Trading Profit and Loss Account
For The Year Ended 31 October 2021

	2021		2020	
	£	£	£	£
TURNOVER				
Sales type A		10,700		132,311
OTHER INCOME				
Other operating income		24,837		-
		<u>35,537</u>		<u>132,311</u>
COST OF RAW MATERIALS AND CONSUMABLES				
Materials	29,787		43,501	
Closing stock and work in progress	<u>(31,258)</u>		<u>-</u>	
		1,471		(43,501)
STAFF COSTS				
<i>Cost of sales:</i>				
Subcontractor costs	830		46,279	
<i>Administration:</i>				
Wages and salaries	35,532		27,887	
		(36,362)		(74,166)
OTHER CHARGES				
<i>Other direct costs:</i>				
Other direct costs	10,485		1,082	
<i>General administration costs:</i>				
Hire and leasing of plant and machinery	-		12,737	
Vehicle running costs	-		3,138	
Insurance	557		2,461	
Advertising and marketing costs	-		11	
Bank charges	92		312	
Entertaining	-		19	
Sundry expenses	<u>1,600</u>		<u>60</u>	
	<u>2,249</u>		<u>18,738</u>	
<i>Interest payable and similar charges:</i>				
		(12,734)		(19,820)
NET LOSS		<u><u>(12,088)</u></u>		<u><u>(5,176)</u></u>