

**CK BUILDING SERVICES (SURREY) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

CK BUILDING SERVICES (SURREY) LTD
UNAUDITED ACCOUNTS
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**CK BUILDING SERVICES (SURREY) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022**

Director	Mr Csaba Kiss
Company Number	11647129 (England and Wales)
Registered Office	57 BEECHWOOD ROAD TOP FLAT SOUTH CROYDON CR2 0AE ENGLAND
Accountants	Strike Consulting (London) 4 Cam Road London E15 2SN

CK BUILDING SERVICES (SURREY) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	15,801	-
Cash at bank and in hand		2,654	25,664
		18,455	25,664
Creditors: amounts falling due within one year	5	1,758	(3,333)
Net current assets		20,213	22,331
Net assets		20,213	22,331
Capital and reserves			
Called up share capital		200	200
Profit and loss account		20,013	22,131
Shareholders' funds		20,213	22,331

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 December 2023 and were signed on its behalf by

Mr Csaba Kiss
Director

Company Registration No. 11647129

CK BUILDING SERVICES (SURREY) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

CK BUILDING SERVICES (SURREY) LTD is a private company, limited by shares, registered in England and Wales, registration number 11647129. The registered office is 57 BEECHWOOD ROAD, TOP FLAT, SOUTH CROYDON, CR2 0AE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	6,060	-
Other debtors	9,741	-
	<u>15,801</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	2,910	1,061
Taxes and social security	(9,736)	(1,401)
Other creditors	1,588	1,265
Loans from directors	-	2,408
Accruals	3,480	-
	<u>(1,758)</u>	<u>3,333</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

