

K & M COMPANIES LIMITED

**Company Registration Number:
11829643 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2023
(Dormant)**

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

K & M COMPANIES LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

K & M COMPANIES LIMITED

Company Information

for the Period Ended 28 February 2023

Director:

Mariya Veselinova Popova

Kevyn Aryan Kermani Llanos

Registered office:

6

Ryecroft Crescent

Barnet

GBR

EN5 3BP

Company Registration Number:

11829643 (England and Wales)

K & M COMPANIES LIMITED

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

K & M COMPANIES LIMITED

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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

The directors acknowledge their 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.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 November 2023
And Signed On Behalf Of The Board By:

Name: Mariya Veselinova Popova
Status: Director

Name: Kevyn Aryan Kermani Llanos
Status: Director

The notes form part of these financial statements

K & M COMPANIES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

K & M COMPANIES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

K & M COMPANIES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

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.