

**KSS AUTO SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

KSS AUTO SERVICES LTD
UNAUDITED ACCOUNTS
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KSS AUTO SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Oluwakemi ADESINA
Company Number	11943099 (England and Wales)
Registered Office	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM

KSS AUTO SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	631	1,167
Current assets			
Inventories		21,929	16,500
Cash at bank and in hand		2,243	1,655
		<u>24,172</u>	<u>18,155</u>
Creditors: amounts falling due within one year	<u>5</u>	(26,943)	(23,348)
Net current liabilities		<u>(2,771)</u>	<u>(5,193)</u>
Net liabilities		(2,140)	(4,026)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(3,140)	(5,026)
Shareholders' funds		<u>(2,140)</u>	<u>(4,026)</u>

For the year ending 30 April 2023 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 21 January 2024 and were signed on its behalf by

Oluwakemi ADESINA
Director

Company Registration No. 11943099

KSS AUTO SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

KSS AUTO SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11943099. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% Straight line method

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2022	2,679
At 30 April 2023	2,679
Depreciation	
At 1 May 2022	1,512
Charge for the year	536
At 30 April 2023	2,048
Net book value	
At 30 April 2023	631
At 30 April 2022	1,167

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	25,643	22,748
Accruals	1,300	600
	26,943	23,348

KSS AUTO SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

