

**KDM INTERIORS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**KDM INTERIORS LTD**  
**UNAUDITED ACCOUNTS**  
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**KDM INTERIORS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Director</b>	Stephen Opuni-mensah
<b>Company Number</b>	11994026 (England and Wales)
<b>Registered Office</b>	20 Erica Gardens Croydon Surrey CR0 8LG

**KDM INTERIORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	1,512	2,016
<b>Current assets</b>			
Debtors	5	25,849	6,382
Cash at bank and in hand		45,423	3,050
		<u>71,272</u>	<u>9,432</u>
<b>Creditors: amounts falling due within one year</b>	6	(46,376)	(7,999)
<b>Net current assets</b>		<u>24,896</u>	<u>1,433</u>
<b>Total assets less current liabilities</b>		26,408	3,449
<b>Creditors: amounts falling due after more than one year</b>	7	(10,000)	-
<b>Net assets</b>		<u>16,408</u>	<u>3,449</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,308	3,349
<b>Shareholders' funds</b>		<u>16,408</u>	<u>3,449</u>

For the year ending 31 May 2021 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 28 July 2021 and were signed on its behalf by

Stephen Opuni-mensah  
Director

Company Registration No. 11994026

**KDM INTERIORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

KDM INTERIORS LTD is a private company, limited by shares, registered in England and Wales, registration number 11994026. The registered office is 20 Erica Gardens, Croydon, Surrey, CR0 8LG.

**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2020	2,520
At 31 May 2021	2,520
<b>Depreciation</b>	
At 1 June 2020	504
Charge for the year	504
At 31 May 2021	1,008
<b>Net book value</b>	
At 31 May 2021	1,512
At 31 May 2020	2,016

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Other debtors	25,849	6,382

**KDM INTERIORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,071	798
Other creditors	11,673	-
Loans from directors	28,632	7,201
Accruals	3,000	-
	<hr/>	<hr/>
	46,376	7,999
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	10,000	-

**8 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

