

**K L CONTRACTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

K L CONTRACTS LTD
UNAUDITED ACCOUNTS
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**K L CONTRACTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022**

Director	KAREN LUFRIO
Company Number	12003311 (England and Wales)
Registered Office	223 IRON MILL LANE CRAYFORD DARTFORD DA1 4PF UNITED KINGDOM
Accountants	VS BOOK-KEEPING SERVICE 76 WRENTHORPE VALE CLIFTON NOTTINGHAM NOTTS NG11 9BY

K L CONTRACTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		100	17
Creditors: amounts falling due within one year	4	(11,081)	(8,871)
Net current liabilities		(10,981)	(8,854)
Net liabilities		(10,981)	(8,854)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,982)	(8,855)
Shareholders' funds		(10,981)	(8,854)

For the year ending 31 May 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 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 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 9 January 2023 and were signed on its behalf by

KAREN LUFRIO
Director

Company Registration No. 12003311

K L CONTRACTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

K L CONTRACTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12003311. The registered office is 223 IRON MILL LANE, CRAYFORD, DARTFORD, DA1 4PF, 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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	200	200
Loans from directors	10,881	8,671
	11,081	8,871

5 Average number of employees

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

