

K,S,K GROUP LTD

**Company Registration Number:
12006263 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

K,S,K GROUP LTD

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K,S,K GROUP LTD

Company Information

for the Period Ended 31 May 2022

Director: KRZYSZTOF B KLOSSOWSKI

Registered office: 23
Chapel Road
Warlingham
GBR
CR6 9LH

Company Registration Number: 12006263 (England and Wales)

K,S,K GROUP LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

The principal activity during the period was redecorating, refurbishing, renovating, and repairing works on residential properties - such as houses and flats.

Political and charitable donations

There were no political or charitable donations made at all during the period.

Company policy on the employment of disabled persons

Due to practical reasons, there were no disabled people employed during the period.

Directors

The director(s) shown below were appointed to the company during the period

KRZYSZTOF B KLOSSOWSKI

01 June 2021

This report was approved by the board of directors on 10 March 2023

And Signed On Behalf Of The Board By:

Name: KRZYSZTOF B KLOSSOWSKI

Status: Director

K,S,K GROUP LTD

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	79,184	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(30,445)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(16,017)	-
Tax on Profit	(6,217)	-
Profit or (Loss) for Period	26,505	-

K,S,K GROUP LTD

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	35,049	13,851
Current assets:	41,163	45,192
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,359)	(3,549)
Net current assets (liabilities):	33,804	41,643
Total assets less current liabilities:	68,853	55,494
Creditors: amounts falling due after more than one year:	(19,749)	(23,451)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	49,104	32,043
Capital and reserves:	49,104	32,043

K,S,K GROUP LTD

Balance sheet continued

For the year ending 31 May 2022 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 March 2023

And Signed On Behalf Of The Board By:

Name: KRZYSZTOF B KLOSSOWSKI

Status: Director

The notes form part of these financial statements

K,S,K GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 0

K,S,K GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. 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.