

K,S,K GROUP LTD

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

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 20 May 2019

End date: 31 May 2020

K,S,K GROUP LTD

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

K,S,K GROUP LTD

Company Information

for the Period Ended 31 May 2020

Director: MR KRZYSZTOF 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 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

The company's principal activity during this period was the renovation, refurbishment and re-decoration of residential/domestic properties (houses, flats).

Political and charitable donations

There were no charitable donations during this period (May 2020 - May 2021). No contributions to any political organizations were made during the same period.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever and whenever practical. There are currently no registered disabled members of staff in the company.

Directors

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

MR KRZYSZTOF KLOSSOWSKI

20 May 2019

This report was approved by the board of directors on 12 May 2021

And Signed On Behalf Of The Board By:

Name: MR KRZYSZTOF KLOSSOWSKI

Status: Director

K,S,K GROUP LTD

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>
Turnover	54,536
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(27,670)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(5,229)
Tax on Profit	(4,111)
Profit or (Loss) for Period	17,526

K,S,K GROUP LTD

Balance sheet

As at 31 May 2020

	2020 £
Called up share capital not paid:	0
Fixed Assets:	5,200
Current assets:	54,108
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	54,108
Total assets less current liabilities:	59,308
Creditors: amounts falling due after more than one year:	(25,000)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	34,308
Capital and reserves:	34,308

K,S,K GROUP LTD

Balance sheet continued

For the year ending 31 May 2020 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 12 May 2021

And Signed On Behalf Of The Board By:

Name: MR KRZYSZTOF 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 2020

1. Employee Information

Average number of employees: 0

K,S,K GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

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.