

**KB CLASSICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

KB CLASSICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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KB CLASSICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director Kalum Rasika Sampath Pinwaththe Gedara

Company Number 12259626 (England and Wales)

Registered Office 33 Roebuck Road
Hainault Business Park
Ilford
Essex
IG6 3TZ
England

KB CLASSICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	66,209	48,101
Creditors: amounts falling due within one year	(4,484)	(3,985)
Net current assets	<u>61,725</u>	<u>44,116</u>
Total assets less current liabilities	61,725	44,116
Creditors: amounts falling due after more than one year	(37,677)	(47,500)
Accruals and deferred income	-	(1,343)
Net assets/(net liabilities)	<u>24,048</u>	<u>(4,727)</u>
Capital and reserves	<u>24,048</u>	<u>(4,727)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Kb Classics Ltd is a private company, limited by shares, registered in England and Wales, registration number 12259626. The registered office is 33 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TZ, England.

2 Average number of employees

During the year the average number of employees was 1 (2021: 2).

For the year ending 31 October 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 July 2023

Kalum Rasika Sampath Pinwaththe Gedara
Director

Company Registration No. 12259626

