

KELVINOSAGIE LTD

**Company Registration Number:
12330718 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

KELVINOSAGIE LTD

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KELVINOSAGIE LTD

Company Information

for the Period Ended 30 November 2022

Director:	Rebecca Odormena EKEKHOMEN
Registered office:	Flat 13 Elgin Court 12 Bramley Hill South Croydon GBR CR2 6LY
Company Registration Number:	12330718 (England and Wales)

KELVINOSAGIE LTD

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

The company's principal activity during the period was the provision of healthcare services.

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022
Rebecca Odormena EKEKHOMEN

This report was approved by the board of directors on 20 December 2022
And Signed On Behalf Of The Board By:

Name: Rebecca Odormena EKEKHOMEN
Status: Director

KELVINOSAGIE LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,536	2,243
Total current assets:		1,536	2,243
Creditors: amounts falling due within one year:	5	(1,482)	(3,248)
Net current assets (liabilities):		54	(1,005)
Total assets less current liabilities:		54	(1,005)
Total net assets (liabilities):		54	(1,005)

The notes form part of these financial statements

KELVINOSAGIE LTD

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		53	(1,006)
Shareholders funds:		<u>54</u>	<u>(1,005)</u>

For the year ending 30 November 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: Rebecca Odormena EKEKHOMEN

Status: Director

The notes form part of these financial statements

KELVINOSAGIE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable on the provision of services, net of VAT, and trade discounts on the provision of services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates to write off the assets over their estimated useful lives:

Motor vehicle 25% reducing balance method

Office equipment 25% straight-line method

Furniture & fittings 25% straight-line method

Other accounting policies

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

KELVINOSAGIE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

KELVINOSAGIE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

KELVINOSAGIE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	4,351	

KELVINOSAGIE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	982	
Accruals and deferred income	500	500
Other creditors		2,748
Total	1,482	3,248

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.