

Registered number
12399182

Kern Sorzano Creative Services Ltd

Unaudited Filleted Accounts

31 January 2022

Kern Sorzano Creative Services Ltd**Registered number: 12399182****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	849	91
Current assets	2,250	11,354
Creditors: amounts falling due within one year	(2,284)	(1,910)
Net current (liabilities)/assets	(34)	9,444
Total assets less current liabilities	815	9,535
Accruals and deferred income	(480)	(1,200)
Net assets	335	8,335
Capital and reserves	335	8,335
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Park Place, Amersham, Buckinghamshire, HP6 6NG.

An interest-free loan of £6,933 was made to the Director during the year.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

K Sorzano

Director

Approved by the board on 8 April 2022

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.