

KSZ TAXIS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 12 FEBRUARY 2020 TO 31 JULY 2021

KSZ TAXIS LTD
FINANCIAL STATEMENTS
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KSZ TAXIS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 FEBRUARY 2020 TO 31 JULY 2021

Director	Mr Shabbir Ahmad
Company Number	12458550 (England and Wales)
Registered Office	115 COMMERCIAL ROAD NEWPORT NP20 2GW WALES

KSZ TAXIS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	3,441
Current assets		
Cash at bank and in hand		22,156
Creditors: amounts falling due within one year	<u>5</u>	(19,586)
Net current assets		<u>2,570</u>
Total assets less current liabilities		6,011
Creditors: amounts falling due after more than one year	<u>6</u>	(5,260)
Net assets		<u>751</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>750</u>
Shareholders' funds		<u>751</u>

For the period ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 October 2021 and were signed on its behalf by

Mr Shabbir Ahmad
Director

Company Registration No. 12458550

KSZ TAXIS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 FEBRUARY 2020 TO 31 JULY 2021

1 Statutory information

KSZ TAXIS LTD is a private company, limited by shares, registered in England and Wales, registration number 12458550. The registered office is 115 COMMERCIAL ROAD, NEWPORT, NP20 2GW, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

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

Motor vehicles	20%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 12 February 2020	-
Additions	4,301
At 31 July 2021	4,301
Depreciation	
Charge for the period	860
At 31 July 2021	860
Net book value	
At 31 July 2021	3,441

5 Creditors: amounts falling due within one year

	2021
	£
VAT	14,293
Other creditors	5,293
	19,586

KSZ TAXIS LTD
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2021
	£
Other creditors	5,260
7 Average number of employees	
During the period the average number of employees was 2.	

