

KLC BOOKKEEPING AND CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

KLC BOOKKEEPING AND CONSULTANCY LTD
UNAUDITED ACCOUNTS
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KLC BOOKKEEPING AND CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	HASAN HAYRI KILIC
Company Number	12561924 (England and Wales)
Registered Office	28 BUCKINGHAM RISE COVENTRY CV5 9HE ENGLAND

KLC BOOKKEEPING AND CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Current assets		
Debtors	4	539
Cash at bank and in hand		7,459
		<hr/> 7,998
Creditors: amounts falling due within one year	5	(7,804)
		<hr/> 194
Net current assets		
		<hr/> 194
Net assets		<hr/> 194
Capital and reserves		
Called up share capital		100
Profit and loss account		94
		<hr/> 194
Shareholders' funds		<hr/> <hr/> 194

For the year ending 28 February 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 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 14 April 2022 and were signed on its behalf by

HASAN HAYRI KILIC
Director

Company Registration No. 12561924

KLC BOOKKEEPING AND CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

KLC BOOKKEEPING AND CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 12561924. The registered office is 28 BUCKINGHAM RISE, COVENTRY, CV5 9HE, ENGLAND.

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 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.

4 Debtors: amounts falling due within one year

2022

£

Trade debtors

539

5 Creditors: amounts falling due within one year

2022

£

Trade creditors

840

Taxes and social security

924

Proposed dividends

3,400

Loans from directors

2,640

7,804

6 Average number of employees

During the year the average number of employees was 1.

