

KH FINSERV LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

KH FINSERV LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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KH FINSERV LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director Deepak Chandroo Nanwani Chandiramani

Company Number 12730537 (England and Wales)

Registered Office Unit 1,Chancerygate Business Centre
Stonefield Way
Ruislip
Middlesex
HA4 0JA
United Kingdom

Accountants The Peck Partnership Limited
Unit 1, Chancerygate Business Center
Stonefield Way
Ruislip
Middlesex
HA4 0JA

KH FINSERV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	658	-
Current assets	38,876	28,756
Creditors: amounts falling due within one year	(43,993)	(29,853)
Net current liabilities	(5,117)	(1,097)
Total assets less current liabilities	(4,459)	(1,097)
Accruals and deferred income	(120)	(240)
Net liabilities	(4,579)	(1,337)
Capital and reserves	(4,579)	(1,337)

NOTES TO THE ACCOUNTS

1 Statutory information

KH FINSERV LTD is a private company, limited by shares, registered in England and Wales, registration number 12730537. The registered office is Unit 1, Chancerygate Business Centre, Stonefield Way, Ruislip, Middlesex, HA4 0JA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 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 18 January 2024

Deepak Chandroo Nanwani Chandiramani
Director

Company Registration No. 12730537

