

**K&KANEV LTD**

**Company Registration Number:  
12844927 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **K&KANEV LTD**

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# **K&KANEV LTD**

## **Company Information**

**for the Period Ended 31 August 2022**

**Director:** Kancho Kanev

**Registered office:** 28  
Wilkins Close  
Mitcham  
England  
CR4 3SA

**Company Registration Number:** 12844927 (England and Wales)

# **K&KANEV LTD**

## **Directors' Report Period Ended 31 August 2022**

The directors present their report with the financial statements of the company for the period ended 31 August 2022

### **Principal Activities**

The company's principal activity during the period was construction of domestic buildings, Other building completion and finishing

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022**

Kancho Kanev

**This report was approved by the board of directors on 27 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Kancho Kanev

Status: Director

# K&KANEV LTD

## Profit and Loss Account

for the Period Ended 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		49,633	32,982
Cost of sales		( 21,927 )	( 17,774 )
Gross Profit or (Loss)		27,706	15,208
Administrative Expenses		( 16,806 )	( 11,850 )
<b>Operating Profit or (Loss)</b>		<b>10,900</b>	<b>3,358</b>
<b>Profit or (Loss) Before Tax</b>		<b>10,900</b>	<b>3,358</b>
Tax on Profit		( 2,071 )	( 638 )
<b>Profit or (Loss) for Period</b>		<b>8,829</b>	<b>2,720</b>

The notes form part of these financial statements

# K&KANEV LTD

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	13,080	6,597
Cash at bank and in hand:		13,214	3,922
<b>Total current assets:</b>		26,294	10,519
Creditors: amounts falling due within one year:	5	( 14,744 )	( 7,798 )
<b>Net current assets (liabilities):</b>		11,550	2,721
Total assets less current liabilities:		11,550	2,721
<b>Total net assets (liabilities):</b>		11,550	2,721

The notes form part of these financial statements

# K&KANEV LTD

## Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		11,549	2,720
<b>Shareholders funds:</b>		<u>11,550</u>	<u>2,721</u>

For the year ending 31 August 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 27 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Kancho Kanev

Status: Director

The notes form part of these financial statements

# **K&KANEV LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 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



# K&KANEV LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **K&KANEV LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **3. Off balance sheet disclosure**

No

# K&KANEV LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	13,080	6,597
Total	<u>13,080</u>	<u>6,597</u>

# K&KANEV LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>2,709</b>	638
Other creditors	<b>12,035</b>	7,160
<b>Total</b>	<b>14,744</b>	7,798

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.