K PROJECT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

K PROJECT LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022		2021
		£		£
Fixed assets		566		849
Current assets	10,637		7,460	
Creditors: amounts falling due within one year	(3,304)		(3,645)	
Net current assets		7,333		3,815
Total assets less current liabilities		7,899		4,664
Accruals and deferred income		(400)		(400)
Net assets	_	7,499	_	4,264
Capital and reserves	_	7,499	_	4,264

NOTES TO THE ACCOUNTS

1 Statutory information

K Project Ltd is a private company, limited by shares, registered in England and Wales, registration number 12882848. The registered office is 302, Haselbury Road, London, N9 9TW.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 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 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 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 21 April 2023

Ekaterina G Dobreva Director

Company Registration No. 12882848

