

Unaudited Financial Statements for the Period 7 October 2020 to 31 October 2021

for

KNK BUILDER LTD

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for the Period 7 October 2020 to 31 October 2021

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KNK BUILDER LTD (REGISTERED NUMBER: 12935998)

Balance Sheet
31 October 2021

	£
CALLED UP SHARE CAPITAL NOT PAID	100
CURRENT ASSETS	11,777
CREDITORS	
Amounts falling due within one year	<u>(765)</u>
NET CURRENT ASSETS	<u>11,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,112
CREDITORS	
Amounts falling due after more than one year	<u>3,232</u>
NET ASSETS	<u>7,880</u>
CAPITAL AND RESERVES	<u>7,880</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Knk Builder Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12935998
Registered office: 163 Pembroke Road
Ilford
IG3 8PG

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is an amount of £345 owed to the director.

Balance Sheet - continued
31 October 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 July 2022 and were signed by:

N KUMAR - Director

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.