Company Registration No. 12991617 (England and Wales)

BATTERY KINGDOM LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

BATTERY KINGDOM LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

BATTERY KINGDOM LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2022

Director Kulsum MATADAR

Company Number 12991617 (England and Wales)

Registered Office 71-75 Shelton Street

London

Greater London WC2H 9JQ United Kingdom

Accountants Hillrise Accountants

Chartered Certified Accountants [FCCA]

19 York Road Maidenhead Berkshire SL6 1SQ

BATTERY KINGDOM LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

		2022		2021
		£		£
Fixed assets		1,019		1,360
Current assets	25,049		10,256	
Creditors: amounts falling due within one year	(16,839)		(9,293)	
Net current assets		8,210		963
Total assets less current liabilities		9,229		2,323
Creditors: amounts falling due after more than one year		(5,000)		-
Net assets		4,229		2,323
Capital and reserves		4,229		2,323

NOTES TO THE ACCOUNTS

1 Statutory information

BATTERY KINGDOM LTD is a private company, limited by shares, registered in England and Wales, registration number 12991617. The registered office is 71-75 Shelton Street, London, Greater London, WC2H 9JQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 0).

For the year ending 30 November 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 her 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 September 2023

Kulsum MATADAR Director

Company Registration No. 12991617

