

KM DRYWALL LIMITED

**Company Registration Number:
13042716 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2021

Period of accounts

Start date: 25 November 2020

End date: 30 November 2021

KM DRYWALL LIMITED

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for the Period Ended 30 November 2021

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KM DRYWALL LIMITED

Company Information

for the Period Ended 30 November 2021

Director:	Iliana Stoyanova PETROVA
Registered office:	25a Westbury Road London England N11 2DB
Company Registration Number:	13042716 (England and Wales)

KM DRYWALL LIMITED

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

Construction of commercial buildings Construction of domestic buildings

Directors

The director(s) shown below were appointed to the company during the period

Iliana Stoyanova PETROVA

25 November 2020

This report was approved by the board of directors on 21 November 2022

And Signed On Behalf Of The Board By:

Name: Iliana Stoyanova PETROVA

Status: Director

KM DRYWALL LIMITED

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		10,335
Total current assets:		<hr/> 10,335 <hr/>
Prepayments and accrued income:		16,973
Creditors: amounts falling due within one year:	4	(10,303)
Net current assets (liabilities):		<hr/> 17,005 <hr/>
Total assets less current liabilities:		17,005
Total net assets (liabilities):		<hr/> 17,005 <hr/>

The notes form part of these financial statements

KM DRYWALL LIMITED

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		16,905
Shareholders funds:		17,005

For the year ending 30 November 2021 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 21 November 2022

And Signed On Behalf Of The Board By:

Name: Iliana Stoyanova PETROVA

Status: Director

The notes form part of these financial statements

KM DRYWALL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

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

KM DRYWALL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

2021

Average number of employees during the period

1

KM DRYWALL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

KM DRYWALL LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>
Taxation and social security	3,965
Accruals and deferred income	6,338
Total	10,303

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.