# KASUWAYO LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 4 JANUARY 2021 TO 31 JANUARY 2022

# KASUWAYO LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	4
Notes to the accounts	<u>5</u>

## KASUWAYO LTD COMPANY INFORMATION FOR THE PERIOD FROM 4 JANUARY 2021 TO 31 JANUARY 2022

**Directors** Romeo Morgado

Lucia Morgado

Company Number 13109093 (England and Wales)

**Registered Office** 97 COOKSEY ROAD

BIRMINGHAM B10 0BY ENGLAND

Accountants QP Accountants Ltd

160 City Road Kemp House London EC1V 2NX

## KASUWAYO LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

Not	es	2022 £
Current assets		
Cash at bank and in hand		6
Creditors: amounts falling due within one year	<u>4</u>	(3,932)
Net current liabilities	_	(3,926)
Net liabilities	-	(3,926)
Capital and reserves	=	
Called up share capital		1
Profit and loss account		(3,927)
Shareholders' funds	_	(3,926)

For the period ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 3 October 2022 and were signed on its behalf by

Romeo Morgado Director

Company Registration No. 13109093

# KASUWAYO LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 4 JANUARY 2021 TO 31 JANUARY 2022

#### 1 Statutory information

KASUWAYO LTD is a private company, limited by shares, registered in England and Wales, registration number 13109093. The registered office is 97 COOKSEY ROAD, BIRMINGHAM, B10 0BY, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### 4 Creditors: amounts falling due within one year

2022

£

Loans from directors

3,932

### 5 Average number of employees

During the period the average number of employees was 1.

