

Registered number: 13184286

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KLIRA LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023

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Prepared By:  
Vidlax Ltd  
31 Howcroft Crescent  
West Finchley  
London  
N3 1PA

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KLIRA LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023

DIRECTORS  
Emma CRAYTHORNE  
Sophie Francesca JONES

SECRETARY  
Adam KING

REGISTERED OFFICE  
128 City Road  
London  
EC1V 2NX

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 13184286

ACCOUNTANTS  
Vidlax Ltd  
31 Howcroft Crescent  
West Finchley  
London  
N3 1PA

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ACCOUNTS  
FOR THE YEARENDED31/03/2023

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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## BALANCE SHEET AT 31/03/2023

	Notes	2023 £
FIXED ASSETS		
Intangible assets	3	1,336
CURRENT ASSETS		
Debtors	4	20,200
Cash at bank and in hand		<u>74,928</u>
		95,128
CREDITORS: Amounts falling due within one year	5	<u>82,941</u>
NET CURRENT ASSETS		<u>12,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,523</u>
CAPITAL AND RESERVES		
Called up share capital	6	104
Share premium account		557,500
Profit and loss account		<u>(544,081)</u>
SHAREHOLDERS' FUNDS		<u>13,523</u>

For the year ending 31/03/2023 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 01/11/2023 and signed on their behalf by

.....  
Sophie Francesca JONES  
Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2023	
	No.	No.
Average number of employees	-	

3. INTANGIBLE FIXED ASSETS

	Patents	Total
	£	£
Cost		
At 01/04/2022	<u>1,336</u>	<u>1,336</u>
At 31/03/2023	<u>1,336</u>	<u>1,336</u>
Depreciation		
At 31/03/2023	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/03/2023	<u>1,336</u>	<u>1,336</u>
At 31/03/2022	<u>1,336</u>	<u>1,336</u>

4. DEBTORS

	2023
	£
Amounts falling due within one year	
VAT	20,096
Other debtors	<u>104</u>
	<u>20,200</u>

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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023
	£
Sophie Directors current account	574
Adam King Directors current account	50,000
Trade creditors	<u>32,367</u>
	<u>82,941</u>

6. SHARE CAPITAL

	2023
	£
Allotted, issued and fully paid:	
1038200 Ordinary shares of £0.0001 each	<u>103.82</u>
	<u>104</u>
New shares issued during period:	
1038200 Ordinary shares of £0.0001 each	<u>103.82</u>

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.