REGISTERED NUMBER: 13448943 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 10 JUNE 2021 TO 30 JUNE 2022

FOR

FKRY LIMITED

The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

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COMPANY INFORMATION
FOR THE PERIOD 10 JUNE 2021 TO 30 JUNE 2022

DIRECTORS:	J Endacott C L Harper
REGISTERED OFFICE:	St James's House 8 Overcliffe Gravesend Kent DA11 0HJ
REGISTERED NUMBER:	13448943 (England and Wales)
ACCOUNTANTS:	The Carley Partnership St James's House 8 Overcliffe Gravesend Kent DA11 0HJ

FKRY LIMITED (REGISTERED NUMBER: 13448943)

BALANCE SHEET
30 JUNE 2022

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		4,407
CURRENT ASSETS			
Cash at bank		1,341	
CREDITORS			
Amounts falling due within one year	5	8,466	
NET CURRENT LIABILITIES			(7,125)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,718)
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			(2,818)
			(2,718)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 7 March 2023 and were signed on its behalf by:

J Endacott - Director

1. STATUTORY INFORMATION

FKRY Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company meets its day to day working capital requirements with the assistance of the directors by way of their loan accounts. The directors have indicated that they will not be withdrawing money from their loan accounts, other than that in excess of the company's net liabilities, until such time as the company becomes solvent.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	5,185
At 30 June 2022	5,185
DEPRECIATION	
Charge for period	778
At 30 June 2022	778
NET BOOK VALUE	
At 30 June 2022	4,407

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	8,466