

**Kera Holdings Ltd Filleted Accounts
Cover**

Kera Holdings Ltd

Company No. 13881081

Unaudited Accounts

31 January 2023

Kera Holdings Ltd Balance Sheet**Registrar****at 31 January 2023****Company No. 13881081****2023****£**

Creditors: Amounts falling due after more than one year	100
Accruals and deferred income	(150)
	<u>(50)</u>
Capital and reserves	<u>(50)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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.

2 Employees**2023****Number**

The average monthly number of employees (including directors) during the period:	0
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3 General information

Its registered number is: 13881081

Its registered office is:

58 East Walk

East Barnet

Barnet

EN4 8JJ

For the period ended 31 January 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 January 2023 and signed on its behalf by:

C.E. Thomas - Director

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.