

KS WINDOWS SUPPLIED LTD

**Company Registration Number:
14016241 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 31 March 2022

End date: 31 March 2023

KS WINDOWS SUPPLIED LTD

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for the Period Ended 31 March 2023

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KS WINDOWS SUPPLIED LTD

Company Information

for the Period Ended 31 March 2023

Director:

Kestutis Strasinskas

Registered office:

21
Huckleberry Close
Walnut Tree
Milton Keynes
England
MK7 7ER

Company Registration Number:

14016241 (England and Wales)

KS WINDOWS SUPPLIED LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 31 March 2022 to 31 March 2023
Kestutis Strasinskas

This report was approved by the board of directors on 1 December 2023
And Signed On Behalf Of The Board By:

Name: Kestutis Strasinskas
Status: Director

KS WINDOWS SUPPLIED LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		83,202
Cost of sales		(26,597)
Gross Profit or (Loss)		56,605
Administrative Expenses		(56,994)
Operating Profit or (Loss)		<u>(389)</u>
Profit or (Loss) Before Tax		<u>(389)</u>
Profit or (Loss) for Period		<u>(389)</u>

The notes form part of these financial statements

KS WINDOWS SUPPLIED LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		3,003
Debtors:	4	6,888
Cash at bank and in hand:		2,226
Total current assets:		<hr/> 12,117 <hr/>
Creditors: amounts falling due within one year:	5	(12,506)
Net current assets (liabilities):		<hr/> (389) <hr/>
Total assets less current liabilities:		(389)
Total net assets (liabilities):		<hr/> (389) <hr/>

The notes form part of these financial statements

KS WINDOWS SUPPLIED LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(390)
Shareholders funds:		<hr/> (389) <hr/>

For the year ending 31 March 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.

This report was approved by the board of directors on 1 December 2023

And Signed On Behalf Of The Board By:

Name: Kestutis Strasinskas

Status: Director

The notes form part of these financial statements

KS WINDOWS SUPPLIED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

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

KS WINDOWS SUPPLIED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

2023

Average number of employees during the period

1

KS WINDOWS SUPPLIED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

KS WINDOWS SUPPLIED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Debtors

	2023 £	
Trade debtors	6,888	
Total	6,888	

KS WINDOWS SUPPLIED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5.Creditors: amounts falling due within one year note

	2023 £
Trade creditors	9,002
Accruals and deferred income	3,504
Total	12,506

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.