

SOUTH KRAV MAGA LTD

**Company Registration Number:
10809277 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

SOUTH KRAV MAGA LTD

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SOUTH KRAV MAGA LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

19a London Road
19a London Road
19a London Road
Southampton
England
SO15 2AE

Company Registration Number:

10809277 (England and Wales)

SOUTH KRAV MAGA LTD

Profit and Loss Account **for the Period Ended 30 June 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	14,823	19,132
Income from coronavirus (COVID-19) business support grants	-	0
Other Income	-	0
Cost of Materials	-	(88)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(19,876)	(22,532)
Profit or (Loss) for Period	(5,053)	(3,488)

SOUTH KRAV MAGA LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Fixed Assets:	8,426	8,426
Current assets:	526	8,090
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(0)	(1,411)
Net current assets (liabilities):	<u>526</u>	<u>6,679</u>
Total assets less current liabilities:	8,954	15,107
Creditors: amounts falling due after more than one year:	(16,084)	(18,595)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(7,130)</u>	<u>(3,488)</u>
Capital and reserves:	<u>(7,130)</u>	<u>(3,488)</u>

SOUTH KRAV MAGA LTD

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2024

And Signed On Behalf Of The Board By:

Name: Anjuim Haroon Moied

Status: Director

The notes form part of these financial statements

SOUTH KRAV MAGA LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 0

SOUTH KRAV MAGA LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.