

KSONIC LIMITED

**Company Registration Number:
12429088 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 28 January 2020

End date: 31 January 2021

KSONIC LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

KSONIC LIMITED

Company Information

for the Period Ended 31 January 2021

Director:

James Acquah

Registered office:

9
Stonemason Close
Woodford Halse
Daventry
England
NN11 3UR

Company Registration Number:

12429088 (England and Wales)

KSONIC LIMITED

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Directors

The director(s) shown below were appointed to the company during the period

James Acquah

28 January 2020

This report was approved by the board of directors on 1 April 2021

And Signed On Behalf Of The Board By:

Name: James Acquah

Status: Director

KSONIC LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Turnover		1,689
Cost of sales		(2,234)
Gross Profit or (Loss)		(545)
Operating Profit or (Loss)		<u>(545)</u>
Profit or (Loss) Before Tax		<u>(545)</u>
Profit or (Loss) for Period		<u>(545)</u>

The notes form part of these financial statements

KSONIC LIMITED

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>-</u>
Current assets		
Stocks:		1
Total current assets:		<u>1</u>
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

KSONIC LIMITED

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

For the year ending 31 January 2021 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 April 2021

And Signed On Behalf Of The Board By:

Name: James Acquah

Status: Director

The notes form part of these financial statements

KSONIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

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

KSONIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

2021

Average number of employees during the period

1

KSONIC LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. 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.