

KSK MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

KSK MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
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KSK MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	KHURRAM SHAFIQUE
Company Number	10065563 (England and Wales)
Registered Office	3 STRODE ROAD LONDON N17 6TZ UNITED KINGDOM
Accountants	AHM Accountancy Services 97 Turnpike Lane London N8 0DY

KSK MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		430
Creditors: amounts falling due within one year	±	(1,136)
Net current liabilities		(706)
Net liabilities		(706)
Capital and reserves		
Called up share capital		100
Profit and loss account		(806)
Shareholders' funds		(706)

For the year ending 31 March 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 March 2020.

KHURRAM SHAFIQUE
Director

Company Registration No. 10065563

KSK MAINTENANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

KSK MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10065563. The registered office is 3 STRODE ROAD, LONDON, N17 6TZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019

£

Loans from directors

1,136

5 Average number of employees

During the year the average number of employees was 0.

