

KILCOYNE ACCOUNTS AND TAXATION LIMITED

Registered Number
04833220
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

KILCOYNE ACCOUNTS AND TAXATION LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

KILCOYNE, Katrina Elaine

Registered Address

3 William Mews

Hailsham

BN27 1FQ

Registered Number

04833220 (England and Wales)

KILCOYNE ACCOUNTS AND TAXATION LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	540	(2)
Current Assets	113,097	27,283
Prepayments and accrued income	-	1,145
	<u>113,637</u>	<u>28,426</u>
Capital, Reserves and Liabilities		
Capital and reserves	83,223	10,472
Creditors amounts falling due within one year	30,414	17,504
Accruals and deferred income	-	450
	<u>113,637</u>	<u>28,426</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

Directors advances, credits and guarantees

Directors Loans: The company made loans to the director, Katrina Kilcoyne, during the financial period, the maximum amount of any loan was £4,679. The loans are repayable on demand.

The financial statements were approved and authorised for issue by the Director on 4 July 2023, and are signed on its behalf by:

KILCOYNE, Katrina Elaine

Director

Registered Company No. 04833220

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.