KAM DISCOUNT LIMITED

Company Registration Number:
11297070 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

KAM DISCOUNT LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2022

KAM DISCOUNT LIMITED

Company Information

for the Period Ended 31 May 2022

Director:	Mr Qamar Zaman
	Mr U Zaman
Registered office:	134 Church Road Yardley Birmingham England B25 8UT
Company Registration Number:	11297070 (England and Wales)

KAM DISCOUNT LIMITED

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
Mr Qamar Zaman
Mr U Zaman

This report was approved by the board of directors on 9 September 2022
And Signed On Behalf Of The Board By:

Name: Mr Qamar Zaman
Status: Director

KAM DISCOUNT LIMITED

Profit and Loss Account

for the Period Ended 31 May 2022

	2022	*2021*
	£	**£**
Turnover	**206,786**	121,217
Income from coronavirus (COVID-19) business support grants	-	25,000
Cost of Materials	**(156,567)**	(88,652)
Staff Costs	**(17,073)**	(16,765)
Depreciation and Writeoffs	**(713)**	(870)
Other charges	**(30,205)**	(25,064)
Tax on Profit	**(559)**	(2,288)
Profit or (Loss) for Period	**1,669**	12,578

KAM DISCOUNT LIMITED

Balance sheet

As at 31 May 2022

	2022	*2021*
	£	*£*
Fixed Assets:	**3,249**	3,963
Current assets:	**70,279**	66,129
Prepayments and accrued income:	**4,847**	1,416
Creditors: amounts falling due within one year:	**(39,067)**	(33,363)
Net current assets (liabilities):	**36,059**	34,182
Total assets less current liabilities:	**39,308**	38,145
Creditors: amounts falling due after more than one year:	**(21,570)**	(24,000)
Accruals and deferred income:	**(2,252)**	(328)
Total net assets (liabilities):	**15,486**	13,817
Capital and reserves:	**15,486**	13,817

KAM DISCOUNT LIMITED

Balance sheet continued

For the year ending 31 May 2022 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 9 September 2022
And Signed On Behalf Of The Board By:

Name: Mr Qamar Zaman
Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No