

**KJ RETAIL FIT-OUTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**KJ RETAIL FIT-OUTS LTD**  
**UNAUDITED ACCOUNTS**  
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**KJ RETAIL FIT-OUTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Jiten Patel
<b>Company Number</b>	12906976 (England and Wales)
<b>Registered Office</b>	23 Sunnybank Road Mirfield West Yorkshire WF14 0NW
<b>Accountants</b>	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

**KJ RETAIL FIT-OUTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,741	6,322
<b>Current assets</b>			
Cash at bank and in hand		120	2
<b>Creditors: amounts falling due within one year</b>		(16,217)	(12,936)
<b>Net current liabilities</b>		<u>(16,097)</u>	<u>(12,934)</u>
<b>Net liabilities</b>		(11,356)	(6,612)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(11,456)	(6,712)
<b>Shareholders' funds</b>		<u>(11,356)</u>	<u>(6,612)</u>

For the year ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 18 September 2023 and were signed on its behalf by

Jiten Patel  
Director

Company Registration No. 12906976



