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

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

Director Jiten Patel

Company Number 12906976 (England and Wales)

Registered Office 23 Sunnybank Road

Mirfield West Yorkshire WF14 0NW

Accountants 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
	Notes	£	£
Fixed assets			
Tangible assets	$\underline{4}$	4,741	6,322
Current assets			
Cash at bank and in hand		120	2
Creditors: amounts falling due within one year		(16,217)	(12,936)
Net current liabilities		(16,097)	(12,934)
Net liabilities	_	(11,356)	(6,612)
Capital and reserves	_		
Called up share capital		100	100
Profit and loss account		(11,456)	(6,712)
Shareholders' funds		(11,356)	(6,612)
	-		

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

KJ RETAIL FIT-OUTS LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

KJ Retail Fit-Outs Ltd is a private company, limited by shares, registered in England and Wales, registration number 12906976. The registered office is 23 Sunnybank Road, Mirfield, West Yorkshire, WF14 0NW.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% on Cost

4	Tangible fixed assets	Total
		£
	Cost or valuation	
	At 1 October 2021	8,429
	At 30 September 2022	8,429
	Depreciation	
	At 1 October 2021	2,107
	Charge for the year	1,581
	At 30 September 2022	3,688
	Net book value	
	At 30 September 2022	4,741
	At 30 September 2021	6,322

5 Average number of employees

During the year the average number of employees was 2 (2021: 1).

