

**KJM FACILITIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

KJM FACILITIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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KJM FACILITIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr K Murray
Company Number	09407887 (England and Wales)
Registered Office	11 Oakland Drive Robertsbridge East Sussex TN32 5EX
Accountants	Russell Accounting Creative Media Centre 45 Robertson St Hastings East Sussex TN34 1HL

KJM FACILITIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	22,609	30,146
Current assets	36,724	41,287
Creditors: amounts falling due within one year	(6,345)	(4,775)
Net current assets	30,379	36,512
Total assets less current liabilities	52,988	66,658
Creditors: amounts falling due after more than one year	(19,770)	(22,422)
Accruals and deferred income	(1,300)	(800)
Net assets	31,918	43,436
Capital and reserves	31,918	43,436

NOTES TO THE ACCOUNTS

1 Statutory information

KJM Facilities Ltd is a private company, limited by shares, registered in England and Wales, registration number 09407887. The registered office is 11 Oakland Drive, Robertsbridge, East Sussex, TN32 5EX.

2 Average number of employees

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

For the year ending 31 March 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 November 2022

Mr K Murray
Director

Company Registration No. 09407887

