

KLEDI CONSTRUCTION LTD

**Company Registration Number:
09510930 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

KLEDI CONSTRUCTION LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KLEDI CONSTRUCTION LTD

Company Information

for the Period Ended 31 March 2022

Director: VEDAT MUSTAFA

Registered office: 57
Markwell Close
London
England
SE26 6QG

Company Registration Number: 09510930 (England and Wales)

KLEDI CONSTRUCTION LTD

Directors' Report Period Ended 31 March 2022

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

Principal Activities

GENERAL CONSTRUCTION

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
VEDAT MUSTAFA

This report was approved by the board of directors on 26 December 2022

And Signed On Behalf Of The Board By:

Name: VEDAT MUSTAFA

Status: Director

KLEDI CONSTRUCTION LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	1,246	1,520
Current assets:	16,029	18,029
Creditors: amounts falling due within one year:	(570)	(89)
Net current assets (liabilities):	15,459	17,940
Total assets less current liabilities:	16,705	19,460
Creditors: amounts falling due after more than one year:	(13,120)	(15,500)
Total net assets (liabilities):	3,585	3,960
Capital and reserves:	3,585	3,960

KLEDI CONSTRUCTION LTD

Balance sheet continued

For the year ending 31 March 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 26 December 2022

And Signed On Behalf Of The Board By:

Name: VEDAT MUSTAFA

Status: Director

The notes form part of these financial statements

KLEDI CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 3

KLEDI CONSTRUCTION LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.