Registered number: 09572669

KS VISION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

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For The Year Ended 31 May 2022

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Ks Vision Services Ltd
Balance Sheet
As at 31 May 2022

Registered number: 09572669

		2022		2021	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**4**		4,000		4,500
			4,000		4,500
CURRENT ASSETS					
Cash at bank and in hand		559		559	
		559		559	
Creditors: Amounts Falling Due Within One Year	**5**	(5,529)		(3,157)	
NET CURRENT ASSETS (LIABILITIES)			(4,970)		(2,598)
TOTAL ASSETS LESS CURRENT LIABILITIES			(970)		1,902
NET (LIABILITIES)/ASSETS			(970)		1,902
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and Loss Account			(971)		1,901
SHAREHOLDERS' FUNDS			(970)		1,902

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Kennedy Mugo

Director
17/04/2023

The notes on page 3 form part of these financial statements.

1. **General Information**

Ks Vision Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09572669 . The registered office is 19 Oakwood Avenue Oakwood Avenue, Hutton, Brentwood, CM13 1PT.

2. **Accounting Policies**

2.1. **Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	10% reducing balance

3. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021:)

4. **Tangible Assets**

	Fixtures & Fittings
	£
Cost	
As at 1 June 2021	5,000
As at 31 May 2022	5,000
Depreciation	
As at 1 June 2021	500
Provided during the period	500
As at 31 May 2022	1,000
Net Book Value	
As at 31 May 2022	4,000
As at 1 June 2021	4,500

5. **Creditors: Amounts Falling Due Within One Year**

	2022	**2021**
	£	**£**
Trade creditors	328	328
Other taxes and social security	1,501	1,501
VAT	1,328	1,328
Director's loan account	2,372	-
	5,529	3,157

6. **Share Capital**

	2022	**2021**
Allotted, Called up and fully paid	1	1