

**KJA BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

KJA Building Services Ltd
Balance Sheet
As at 31 March 2022

Registered number: 07882550

	2022	2021
	£	£
Fixed assets	4,405	5,874
Current assets	73,663	51,623
Prepayments and accrued income	-	126
Creditors: Amounts Falling Due Within One Year	(66,634)	(52,961)
NET CURRENT ASSETS (LIABILITIES)	7,029	(1,212)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,434	4,662
Accruals and deferred income	(3,000)	(4,515)
NET ASSETS	8,434	147
CAPITAL AND RESERVES	8,434	147

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

KJA Building Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07882550 . The registered office is 108 Swaledale, Bracknell, RG12 7EU.

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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Tagg

Director

12 December 2022

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.