

KP C&F SOLUTIONS LIMITED

**Company Registration Number:
08132487 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

KP C&F SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KP C&F SOLUTIONS LIMITED

Company Information

for the Period Ended 31 July 2023

Registered office:

5
Tudor Grove
Sunderland
Tyne & Wear
England
SR3 1SB

Company Registration Number:

08132487 (England and Wales)

KP C&F SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	29,799	30,032
Staff Costs	(26,000)	(26,467)
Other charges	(1,921)	(2,100)
Tax on Profit	(363)	(278)
Profit or (Loss) for Period	1,515	1,187

KP C&F SOLUTIONS LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	4,578	4,098
Creditors: amounts falling due within one year:	(1,455)	(691)
Net current assets (liabilities):	3,123	3,407
Total assets less current liabilities:	3,123	3,407
Total net assets (liabilities):	3,123	3,407
Capital and reserves:	3,123	3,407

KP C&F SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 July 2023 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 3 November 2023

And Signed On Behalf Of The Board By:

Name: Ketan Parmar

Status: Director

The notes form part of these financial statements

KP C&F SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 2

KP C&F SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.