

KIK.BG LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

KIK.BG LTD
UNAUDITED ACCOUNTS
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KIK.BG LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Kalin Ivanchev Karagyzov
Company Number	11624005 (England and Wales)
Registered Office	172 CANNOCK ROAD WOLVERHAMPTON WV10 0AL
Accountants	DoKument Ltd Office 1 37 Marsh Parade Newcastle-under-Lyme Staffordshire ST5 1BT

KIK.BG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		6	16
Creditors: amounts falling due within one year	4	594	628
Net current assets		600	644
Net assets		600	644
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		599	643
Shareholders' funds		600	644

For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 April 2022 and were signed on its behalf by

Kalin Ivanchev Karagyzov
Director

Company Registration No. 11624005

KIK.BG LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

KIK.BG LTD is a private company, limited by shares, registered in England and Wales, registration number 11624005. The registered office is 172 CANNOCK ROAD, WOLVERHAMPTON, WV10 0AL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	4,585	5,000
Taxes and social security	(224)	404
Loans from directors	(4,955)	(6,032)
	<u>(594)</u>	<u>(628)</u>

5 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

