

**58 KR LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**58 KR LIMITED**  
**UNAUDITED ACCOUNTS**  
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**58 KR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Christopher Hornby Jessica Page
<b>Company Number</b>	10657547 (England and Wales)
<b>Registered Office</b>	58 Kings Road Reading RG1 3AA United Kingdom
<b>Accountants</b>	Dead Simple Accounting 3 Avon Close Fords Farm, Calcot Reading Berkshire RG31 7YE

**58 KR LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	87,999	96,799
Tangible assets	<u>5</u>	15,674	18,633
		<u>103,673</u>	<u>115,432</u>
<b>Current assets</b>			
Debtors	<u>6</u>	192	1,728
Cash at bank and in hand		7,488	7,805
		<u>7,680</u>	<u>9,533</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(40,210)	(23,975)
<b>Net current liabilities</b>		<u>(32,530)</u>	<u>(14,442)</u>
<b>Total assets less current liabilities</b>		71,143	100,990
<b>Creditors: amounts falling due after more than one year</b>	<u>8</u>	-	(8,190)
<b>Net assets</b>		<u>71,143</u>	<u>92,800</u>
<b>Capital and reserves</b>			
Called up share capital		1,001	1,001
Share premium		129,450	129,450
Profit and loss account		(59,308)	(37,651)
<b>Shareholders' funds</b>		<u>71,143</u>	<u>92,800</u>

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 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 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 of Directors and authorised for issue on 28 July 2022 and were signed on its behalf by

Christopher Hornby  
Director

Company Registration No. 10657547

**58 KR LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

58 KR Limited is a private company, limited by shares, registered in England and Wales, registration number 10657547. The registered office is 58 Kings Road, Reading, RG1 3AA, United Kingdom.

**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***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	20% Straight line
Plant & machinery	5% Straight line
Fixtures & fittings	10% Straight line

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2021	131,999
At 31 March 2022	131,999
<b>Amortisation</b>	
At 1 April 2021	35,200
Charge for the year	8,800
At 31 March 2022	44,000
<b>Net book value</b>	
At 31 March 2022	87,999
At 31 March 2021	96,799

**58 KR LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

<b>5 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 April 2021	7,962	5,211	12,062	368	25,603
At 31 March 2022	7,962	5,211	12,062	368	25,603
<b>Depreciation</b>					
At 1 April 2021	876	3,472	2,444	178	6,970
Charge for the year	404	1,363	1,118	74	2,959
At 31 March 2022	1,280	4,835	3,562	252	9,929
<b>Net book value</b>					
At 31 March 2022	6,682	376	8,500	116	15,674
At 31 March 2021	7,086	1,739	9,618	190	18,633

  

<b>6 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	192	1,728

  

<b>7 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	8,190	7,270
VAT	23,077	9,152
Trade creditors	-	3,950
Taxes and social security	4,835	3,446
Loans from directors	158	157
Accruals	3,950	-
	40,210	23,975

  

<b>8 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	-	8,190

**9 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

