

Registered Number:12280987

England and Wales

KLUDEE LONDON LIMITED

Unaudited Financial Statements

For the year ended 30 September 2022

KLUDEE LONDON LIMITED
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KLUDEE LONDON LIMITED
Statement of Financial Position
As at 30 September 2022

	Notes	30/9/2022 £	30/9/2021 £
Current assets			
Inventories	2	2,506	2,608
Trade and other receivables	3	100	100
Cash and cash equivalents		4,739	10,894
		7,345	13,602
Trade and other payables: amounts falling due within one year	4	(6,226)	(9,697)
Net current assets		1,119	3,905
Total assets less current liabilities		1,119	3,905
Trade and other payables: amounts falling due after more than one year	5	(8,224)	(11,010)
Net liabilities		(7,105)	(7,105)
Capital and reserves			
Called up share capital		100	100
Retained earnings		(7,205)	(7,205)
Shareholders' funds		(7,105)	(7,105)

For the year ended 30 September 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 of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KLUDEE LONDON LIMITED
Statement of Financial Position Continued
For the year ended 30 September 2022

These financial statements were approved and authorised for issue by the Board on 12 June 2023 and were signed by:

Klaudia Weronika JANISZEWSKA Director

KLUDEE LONDON LIMITED
Notes to the Financial Statements
For the year ended 30 September 2022

Statutory Information

KLUDEE LONDON LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12280987.

Registered address:
6 MALLET DRIVE
LONDON
UB5 4BE

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Inventories

	30/9/2022	30/9/2021
	£	£
Stocks	2,506	2,608

3. Trade and other receivables

	30/9/2022	30/9/2021
	£	£
Other debtors	100	100

4. Trade and other payables: amounts falling due within one year

	30/9/2022	30/9/2021
	£	£
Bank loans and overdraft	2,903	2,872
Other creditors	3,323	6,825
	6,226	9,697

KLUDEE LONDON LIMITED
Notes to the Financial Statements Continued
For the year ended 30 September 2022

5. Trade and other payables: amounts falling due after more than one year

	30/9/2022	30/9/2021
	£	£
Bank loans and overdraft	8,224	11,010

6. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

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.