

Registered number: 11386720

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**KALORYT LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2022**

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**Prepared By:**

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

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**KALORYT LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2022**

**DIRECTORS**

Ioan Gabriel CRISTE

**REGISTERED OFFICE**

55 Windermere Avenue

Wembley

HA9 8QU

**COMPANY DETAILS**

Private company limited by shares registered in E AND W, registered number 11386720

**ACCOUNTANTS**

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2022**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/05/2022**

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Debtors	3	18,118	28,529
Cash at bank and in hand		30	7,310
		18,148	35,839
<b>CREDITORS: Amounts falling due within one year</b>	4	53,564	58,898
<b>NET CURRENT LIABILITIES</b>		(35,416)	(23,059)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(35,416)	(23,059)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		(35,417)	(23,060)
<b>SHAREHOLDERS' FUNDS</b>		(35,416)	(23,059)

For the year ending 31/05/2022 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 21/02/2023 and signed on their behalf  
by**

.....  
Ioan Gabriel CRISTE  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2022</b>	<i>2021</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	1	1

**3. DEBTORS**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	2,760
Other debtors	18,117	25,768
	<u>18,117</u>	<u>28,528</u>
<b>Amounts falling due over more than one year</b>		
Called Up Share Capital Not Paid Not Expressed As Current Asset	1	1
	<u>1</u>	<u>1</u>
	<u>18,118</u>	<u>28,529</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
VAT	11,756	11,756
Bank Loan	40,965	46,375
Overdraft	76	-
Trade creditors	767	767
	<u>53,564</u>	<u>58,898</u>

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**5. SHARE CAPITAL**

	2022	2021
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.