

KAGR06 LIMITED

**Company Registration Number:
13047746 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

KAGR06 LIMITED

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KAGR06 LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

37
Chichester Place
Brize Norton
Carterton
England
OX18 3PD

Company Registration Number:

13047746 (England and Wales)

KAGR06 LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	2023	<i>16 months to</i>
	£	£
Turnover	12,941	11,600
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(9,963)	(3,333)
Tax on Profit	(567)	(1,236)
Profit or (Loss) for Period	2,411	7,031

KAGR06 LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>16 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	253,000	253,000
Current assets:	253,208	253,054
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	253,208	253,054
Total assets less current liabilities:	506,208	506,054
Creditors: amounts falling due after more than one year:	(253,000)	(253,000)
Total net assets (liabilities):	253,208	253,054
Capital and reserves:	253,208	253,054

KAGR06 LIMITED

Balance sheet continued

For the year ending 31 March 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 12 December 2023

And Signed On Behalf Of The Board By:

Name: Kathryn Grant

Status: Director

The notes form part of these financial statements

KAGR06 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

KAGR06 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 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.