

**KJM FACILITIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**KJM FACILITIES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**KJM FACILITIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Mr K Murray
<b>Company Number</b>	09407887 (England and Wales)
<b>Registered Office</b>	11 Oakland Drive Robertsbridge East Sussex TN32 5EX
<b>Accountants</b>	Russell Accounting Creative Media Centre 45 Robertson St Hastings East Sussex TN34 1HL

**KJM FACILITIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,957	22,609
Current assets	32,045	36,724
Creditors: amounts falling due within one year	(7,575)	(6,345)
<b>Net current assets</b>	<b>24,470</b>	<b>30,379</b>
<b>Total assets less current liabilities</b>	<b>41,427</b>	<b>52,988</b>
Creditors: amounts falling due after more than one year	(17,954)	(19,770)
Accruals and deferred income	(500)	(1,300)
<b>Net assets</b>	<b>22,973</b>	<b>31,918</b>
<b>Capital and reserves</b>	<b>22,973</b>	<b>31,918</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

KJM Facilities Ltd is a private company, limited by shares, registered in England and Wales, registration number 09407887. The registered office is 11 Oakland Drive, Robertsbridge, East Sussex, TN32 5EX.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 December 2023

Mr K Murray  
Director

Company Registration No. 09407887

