

**K AND B TRADING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**K AND B TRADING LTD**  
**UNAUDITED ACCOUNTS**  
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**K AND B TRADING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Kulbindra Singh
<b>Company Number</b>	11302184 (England and Wales)
<b>Registered Office</b>	59 STEWART ROAD SOUTHAMPTON SO18 1AJ UNITED KINGDOM
<b>Accountants</b>	Rapid Accountants Ltd 348 Portswood Road, southampton England SO17 3SB

**K AND B TRADING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,773	4,716
<b>Current assets</b>			
Cash at bank and in hand		1,887	292
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,613)	(1,695)
<b>Net current assets/(liabilities)</b>		<u>274</u>	<u>(1,403)</u>
<b>Net assets</b>		<u>4,047</u>	<u>3,313</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		4,027	3,293
<b>Shareholders' funds</b>		<u>4,047</u>	<u>3,313</u>

For the year ending 30 April 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 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 and authorised for issue on 28 January 2024 and were signed on its behalf by

Kulbindra Singh  
Director

Company Registration No. 11302184

**K AND B TRADING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**1 Statutory information**

K AND B TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 11302184. The registered office is 59 STEWART ROAD, SOUTHAMPTON, SO18 1AJ, 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	10%
Plant & machinery	20%
Motor vehicles	20%
Fixtures & fittings	20%
Computer equipment	25%
Other tangible fixed assets	20%

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2022	5,895
At 30 April 2023	5,895
<b>Depreciation</b>	
At 1 May 2022	1,179
Charge for the year	943
At 30 April 2023	2,122
<b>Net book value</b>	
At 30 April 2023	3,773
At 30 April 2022	4,716

**K AND B TRADING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	189	291
Loans from directors	1,424	1,204
Accruals	-	200
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	1,613	1,695
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**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

