

**KB REFINERY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

KB Refinery Services Limited
Balance Sheet
As at 31 March 2022

Registered number: 05358961

	2022	2021
	£	£
Fixed assets	1,039	1,416
Current assets	146,519	43,614
Creditors: Amounts Falling Due Within One Year	(53,876)	(8,423)
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NET CURRENT ASSETS	92,643	35,191
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TOTAL ASSETS LESS CURRENT LIABILITIES	93,682	36,607
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Accruals and deferred income	(770)	(770)
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NET ASSETS	92,912	35,837
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CAPITAL AND RESERVES	92,912	35,837
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
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	2	2
	<hr/>	<hr/>

2. General Information

KB Refinery Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05358961 . The registered office is Unit 15 Brickfield Lane, Chandlers Ford, Eastleigh, Hampshire, SO53 4DR.

For the year ending 31 March 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Burke

Director

30/06/2022

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.