

# **KONFO LTD**

**Company Registration Number:  
05870704 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2023**

## **Period of accounts**

**Start date: 06 April 2022**

**End date: 05 April 2023**

# KONFO LTD

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# KONFO LTD

## Company Information

for the Period Ended 05 April 2023

**Director:**

SANDRO RUCCI

**Registered office:**

Betchworth House  
Station Road  
Redhill  
Surrey  
England  
RH1 1DL

**Company Registration Number:**

05870704 (England and Wales)

# KONFO LTD

## Directors' Report Period Ended 05 April 2023

The directors present their report with the financial statements of the company for the period ended 05 April 2023

### Principal Activities

Importer of Promo Items

### Political and charitable donations

NA

### Company policy on the employment of disabled persons

NA

### Additional information

NA

### Directors

The directors shown below have held office during the whole of the period from 06 April 2022 to 05 April 2023

SANDRO RUCCI

This report was approved by the board of directors on 28 December 2023

And Signed On Behalf Of The Board By:

Name: SANDRO RUCCI

Status: Director

# KONFO LTD

## Profit and Loss Account

for the Period Ended 05 April 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	0	0
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	( 245 )	( 320 )
Other charges	( 1,775 )	( 2,142 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 2,020 )	( 2,462 )

# KONFO LTD

## Balance sheet

As at 05 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	588	667
Current assets:	30	555
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 575 )	( 1,283 )
<b>Net current assets (liabilities):</b>	<b>( 545 )</b>	<b>( 728 )</b>
Total assets less current liabilities:	43	( 61 )
Creditors: amounts falling due after more than one year:	( 10,467 )	( 8,344 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>	<b>( 10,424 )</b>	<b>( 8,405 )</b>
<b>Capital and reserves:</b>	<b>( 10,424 )</b>	<b>( 8,405 )</b>

# KONFO LTD

## Balance sheet continued

For the year ending 5 April 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 28 December 2023**

**And Signed On Behalf Of The Board By:**

Name: SANDRO RUCCI

Status: Director

The notes form part of these financial statements

# KONFO LTD

## Footnotes to the Financial Statements

for the Period Ended 05 April 2023

### 1. Employee Information

Average number of employees: 1



# KONFO LTD

## Footnotes to the Financial Statements

for the Period Ended 05 April 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.