

**KJK SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Kjk Solutions Limited
Balance Sheet
As At 30 November 2023

Registered number: 06424389

	2023	2022
	£	£
Fixed assets	5,211	6,533
Current assets	48,955	44,557
Prepayments and accrued income	5,182	1,756
Creditors: Amounts Falling Due Within One Year	(22,420)	(15,607)
NET CURRENT ASSETS	31,717	30,706
TOTAL ASSETS LESS CURRENT LIABILITIES	36,928	37,239
NET ASSETS	36,928	37,239
CAPITAL AND RESERVES	36,928	37,239

Notes

1. General Information

Kjk Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06424389 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2023
	£	£	£	£	£
Mr Kevin Kirkham	17	17	-	-	-

The above loan is unsecured, interest free and repayable on demand.

Kjk Solutions Limited
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Kirkham

Director

23/04/2024

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.