

11KVNZ LIMITED

**Company Registration Number:
06564288 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

11KVNZ LIMITED

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11KVNZ LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

9
Rochester Road
Dartford
Kent
DA1 1SP

Company Registration Number:

06564288 (England and Wales)

11KVNZ LIMITED

Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	6,533	7,734
Current assets:	57,024	85,241
Creditors: amounts falling due within one year:	(52,374)	(73,900)
Net current assets (liabilities):	4,650	11,341
Total assets less current liabilities:	11,183	19,075
Total net assets (liabilities):	11,183	19,075
Capital and reserves:	11,183	19,075

11KVNZ LIMITED

Balance sheet continued

For the year ending 30 April 2022 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 25 January 2023

And Signed On Behalf Of The Board By:

Name: Glenn Hunter

Status: Director

The notes form part of these financial statements

11KVNZ LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

11KVNZ LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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.