KEBI Intelligence Ltd

Filleted Accounts

31 March 2022

KEBI Intelligence Ltd

Registered number: 07555336

Balance Sheet

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		1,564		2,086
Current assets	5,839		68,869	
Creditors: amounts falling due within one year	9,682		(13,400)	
Net current assets		15,521		55,469
Total assets less current liabilities	_	17,085		57,555
Accruals and deferred income		(1,440)		(1,080)
Net assets		15,645	_	56,475
Capital and reserves	_	15,645	_	56,475
Number of Employees		1		1

Interest free loan provided to the directors (£10,000), included in other creditors. It will be repaid to the company by 31/12/22.

The company is a private company limited by shares and incorporated in England. Its registered office is 61 Bridge Street, Kington, HR5 3DJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Emil Glownia

Director

Approved by the board on 19 July 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.