

Registered number
07756239

KB IN THE COMMUNITY LTD

Filleted Accounts

31 August 2021

KB IN THE COMMUNITY LTD**Registered number:** 07756239**Balance Sheet****as at 31 August 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		2,614	2,256
Creditors: amounts falling due within one year	3	(610)	(402)
Net current assets		<u>2,004</u>	<u>1,854</u>
Net assets		<u>2,004</u>	<u>1,854</u>
Capital and reserves			
Profit and loss account		2,004	1,854
Shareholder's funds		<u>2,004</u>	<u>1,854</u>

The directors are 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 directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K J Brown

Director

Approved by the board on 17 May 2022

KB IN THE COMMUNITY LTD
Notes to the Accounts
for the year ended 31 August 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	<u>610</u>	<u>402</u>

4 KB IN THE COMMUNITY LTD is a private company limited by shares and incorporated in England. Its registered office is:

Phoenix Studios
253-255 Belgrave Gate
Leicester
Leicestershire
LE1 3HU

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.