

KLINMOST CONCEPT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

KLINMOST CONCEPT LIMITED
UNAUDITED ACCOUNTS
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KLINMOST CONCEPT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	B D Adebayo
Company Number	08135008 (England and Wales)
Registered Office	62 Ladywood Road Dartford Kent DA2 7LL

KLINMOST CONCEPT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		3,028	2,101
Creditors: amounts falling due within one year	5	(10,666)	(3,263)
Net current liabilities		(7,638)	(1,162)
Total assets less current liabilities		(7,638)	(1,162)
Creditors: amounts falling due after more than one year	6	(10,000)	-
Net liabilities		(17,638)	(1,162)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(17,639)	(1,163)
Shareholders' funds		(17,638)	(1,162)

For the year ending 31 July 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 March 2021 and were signed on its behalf by

B D Adebayo
Director

Company Registration No. 08135008

KLINMOST CONCEPT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	10,000	-
7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

