

**KAZ RESOURCES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

**KAZ RESOURCES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KAZ RESOURCES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	KAZEEM ADEDAYO SALIU
<b>Company Number</b>	9806837 (England and Wales)
<b>Registered Office</b>	13 MILWARD WALK LONDON SE18 4DQ ENGLAND
<b>Accountants</b>	AMB ACCOUNTANTS & CONSULTANCY SERVICES (UK) LIMITED 3 ST CLEMENTS ROAD GREENHITHE KENT DA9 9FG

**KAZ RESOURCES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	4,351	3,731
Cash at bank and in hand		-	37
		4,351	3,768
<b>Creditors: amounts falling due within one year</b>	5	(1,894)	(1,757)
<b>Net current assets</b>		2,457	2,011
<b>Net assets</b>		2,457	2,011
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		2,357	1,911
<b>Shareholders' funds</b>		2,457	2,011

For the year ending 31 October 2019 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.

Approved by the Board on 13 May 2020.

KAZEEM ADEDAYO SALIU  
Director

Company Registration No. 9806837

**KAZ RESOURCES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

KAZ RESOURCES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9806837. The registered office is 13 MILWARD WALK, LONDON, SE18 4DQ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***DIVIDEND POLICY***

The dividend payment to the shareholders during the period is £6,096.00. Each share has equal rights to dividend payment.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	4,351	3,731

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	10	-
Taxes and social security	1,784	1,557
Other creditors	100	200
	1,894	1,757

**6 Share capital**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**7 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

