

**KAZ RESOURCES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

KAZ RESOURCES LIMITED
UNAUDITED ACCOUNTS
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**KAZ RESOURCES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022**

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

KAZ RESOURCES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	4,228	1,977
Creditors: amounts falling due within one year	<u>5</u>	(2,032)	-
Net current assets		<u>2,196</u>	<u>1,977</u>
Total assets less current liabilities		2,196	1,977
Creditors: amounts falling due after more than one year	6	(6,000)	(6,000)
Provisions for liabilities			
Other provisions		6,000	6,000
Net assets		<u>2,196</u>	<u>1,977</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		2,096	1,877
Shareholders' funds		<u>2,196</u>	<u>1,977</u>

For the year ending 31 October 2022 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 4 May 2023 and were signed on its behalf by

KAZEEM ADEDAYO SALIU
Director

Company Registration No. 9806837

KAZ RESOURCES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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 shareholder during the period is £7,816.00

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Accrued income and prepayments	4,228	1,977
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	2,032	-
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	6,000	6,000
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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FOR THE YEAR ENDED 31 OCTOBER 2022

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

