

Kl&co. Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Kl&co. Ltd

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Kl&co. Ltd

Company Information

Directors	Mr Grzegorz Kowalski Mrs Agnieszka Kowalska
Company secretary	Mr Grzegorz Kowalski
Registered office	49 Station Road Polegate East Sussex BN26 6EA
Accountants	Accountancy 4 You Ltd 447-448 Houldsworth Street Stockport SK5 6DA

Kl&co. Ltd

(Registration number: 09856541) Balance Sheet as at 31 October 2022

	2022 £	2021 £
Current assets	50,009	44,112
Creditors: Amounts falling due within one year	(48,676)	(51,904)
	<u>1,333</u>	<u>(7,792)</u>
Capital and reserves	<u>1,333</u>	<u>(7,792)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

49 Station Road

Polegate

East Sussex

BN26 6EA

These financial statements were authorised for issue by the Board on 6 July 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 1).

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 July 2023 and signed on its behalf by:

Kl&co. Ltd

(Registration number: 09856541)
Balance Sheet as at 31 October 2022

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Mr Grzegorz Kowalski
Company secretary and director

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.