

Registered number: 09890996

Kias Services Limited

ACCOUNTS

FOR THE YEAR ENDED 30/11/2021

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

Kias Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

DIRECTORS
Natassja Norval

REGISTERED OFFICE
Sterling House
31/32 High Street
Wellingborough
Northants
NN8 4HL

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 09890996

ACCOUNTANTS
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THE YEARENDED30/11/2021

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	3	-	297
Cash at bank and in hand		<u>1,973</u>	<u>6,282</u>
		1,973	6,579
CREDITORS: Amounts falling due within one year	4	<u>4,529</u>	<u>5,169</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(2,556)</u>	<u>1,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,556)</u>	<u>1,410</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>(2,557)</u>	<u>1,409</u>
SHAREHOLDERS' FUNDS		<u>(2,556)</u>	<u>1,410</u>

For the year ending 30/11/2021 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 19/08/2022 and signed on their behalf by

.....

Natassja Norval

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	%
-----------	---

2. TANGIBLE FIXED ASSETS

Cost

At 30/11/2021

Depreciation

At 30/11/2021

Net Book Amounts

At 30/11/2021

3. DEBTORS

	2021	2020
	£	£
Amounts falling due within one year		
Trade debtors	-	297
	<u>-</u>	<u>297</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
UK corporation tax	3,779	4,442
Accruals	750	727
	<u>4,529</u>	<u>5,169</u>

5. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL	2021	2020
	£	£
Allotted, issued and fully paid:		
1000 Class 1 shares of £0.001 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
1000 Class 1 shares of £0.001 each	<u>1</u>	<u>1</u>

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.