

Registered number: 09890996

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Kias Services Limited

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ACCOUNTS

FOR THE YEAR ENDED 30/11/2020

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Prepared By:

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2020**

**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**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2020**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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**BALANCE SHEET AT 30/11/2020**

	Notes	2020 £	2019 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	493
<b>CURRENT ASSETS</b>			
Debtors	3	297	-
Cash at bank and in hand		6,282	3,579
		6,579	3,579
<b>CREDITORS: Amounts falling due within one year</b>	4	5,169	3,376
<b>NET CURRENT ASSETS</b>		1,410	203
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,410	696
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		1,409	695
<b>SHAREHOLDERS' FUNDS</b>		1,410	696

For the year ending 30/11/2020 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 12/08/2021 and signed on their behalf  
by**

.....  
Natassja Norval  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2020**

**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**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/12/2019	1,310	1,310
At 30/11/2020	1,310	1,310
<b>Depreciation</b>		
At 01/12/2019	817	817
For the year	493	493
At 30/11/2020	1,310	1,310
<b>Net Book Amounts</b>		
At 30/11/2020	-	-
At 30/11/2019	493	493

**3. DEBTORS**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	297	-
	297	-

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
UK corporation tax	4,442	2,680
Accruals	727	696
	5,169	3,376

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## 5. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	-	-

## 6. SHARE CAPITAL

	2020	2019
	£	£
<b>Allotted, issued and fully paid:</b>		
1000 Class 1 shares of £0.001 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
<b>New shares issued during period:</b>		
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.