

Registered number: 09890996

Kias Services Limited

ACCOUNTS

FOR THE YEAR ENDED 30/11/2023

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 30/11/2023

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 YEARENDED30/11/2023

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2023

	Notes		2023 £
CURRENT ASSETS			
Debtors	2	1,497	
Cash at bank and in hand		<u>5,019</u>	
		6,516	
CREDITORS: Amounts falling due within one year	3	<u>6,258</u>	
NET CURRENT ASSETS			<u>258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>258</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and loss account			<u>257</u>
SHAREHOLDERS' FUNDS			<u>258</u>

For the year ending 30/11/2023 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 31/01/2024 and signed on their behalf by

.....
Natassja Norval
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2023

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 .

2. DEBTORS	2023
	£
Amounts falling due within one year	
Directors current account	<u>1,497</u>
	<u>1,497</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2023
	£
UK corporation tax	5,442
Accruals	<u>816</u>
	<u>6,258</u>

4. EMPLOYEES

	2023	
	No.	No.
Average number of employees	1	

5. SHARE CAPITAL	2023
	£
Allotted, issued and fully paid:	
1000 Class 1 shares of £0.001 each	<u>1</u>
	<u>1</u>

6. CONTROLLING PARTY

The company is controlled by Ms N Norval.

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.