

**LE KEDJENOU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2021 TO 31 MARCH 2022**

Le Kedjenou Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10143322

	31 March 2022	30 April 2021
	£	£
Fixed assets	227	149
Current assets	1,416	1,974
Prepayments and accrued income	-	575
Creditors: Amounts Falling Due Within One Year	(7,206)	(2,502)
NET CURRENT ASSETS (LIABILITIES)	(5,790)	47
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,563)	196
Creditors: Amounts Falling After More Than One Year	(10,220)	(11,750)
Accruals and deferred income	-	(350)
NET LIABILITIES	(15,783)	(11,904)
CAPITAL AND RESERVES	(15,783)	(11,904)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Charles Louis Kassalo	-	9,125	8,877	-	248

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Le Kedjenou Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10143322 . The registered office is 43 Fairfield Close, Radlett, WD7 8ND.

Le Kedjenou Ltd
Balance Sheet (continued)
As at 31 March 2022

For the period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Charles Louis Kassalo

Director

23/01/2023

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.