

**LE KEDJENOU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Le Kedjenou Ltd
Balance Sheet
As at 30 April 2021

Registered number: 10143322

	2021	2020
	£	£
Fixed assets	149	299
Current assets	1,974	4,702
Prepayments and accrued income	575	-
Creditors: Amounts Falling Due Within One Year	(2,502)	(4,177)
NET CURRENT ASSETS	47	525
TOTAL ASSETS LESS CURRENT LIABILITIES	196	824
Creditors: Amounts Falling After More Than One Year	(11,750)	-
Accruals and deferred income	(350)	(800)
NET (LIABILITIES)/ASSETS	(11,904)	24
CAPITAL AND RESERVES	(11,904)	24

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Mr Charles Louis Kassalo	2,039	16,510	(8,294)	(10,255)	-

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 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

18/01/2022

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.