

Kalijo Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Kalijo Limited

(Registration number: 10284521) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Current assets	108	379
Creditors: Amounts falling due within one year	<u>(539)</u>	<u>(1)</u>
Total assets less current liabilities	(431)	378
Accruals and deferred income	<u>(420)</u>	<u>(795)</u>
	<u>(851)</u>	<u>(417)</u>
Capital and reserves	<u>(851)</u>	<u>(417)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 December 2020 and signed on its behalf by:

.....

J J Nolan
Director

Kalijo Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

54 Bootham
York
YO30 7XZ

These financial statements were authorised for issue by the Board on 1 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 0).

3 Related party transactions

Transactions with directors

	At 1 January 2019 £	Repayments by director £	At 31 December 2019 £
2019			
J J Nolan			
Interest free and repayable on demand	332	(332)	-

	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
2018			
J J Nolan			
Interest free and repayable on demand	(208)	540	332

HPH Chartered Accountants

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.

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