

**KAVBRO PLANT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**Kavbro Plant Ltd**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 10389557

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,063	10,215
Current assets	25,890	28,548
Creditors: Amounts Falling Due Within One Year	(518 )	(2,117 )
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<b>NET CURRENT ASSETS</b>	25,372	26,431
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	30,435	36,646
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<b>NET ASSETS</b>	30,435	36,646
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<b>CAPITAL AND RESERVES</b>	30,435	36,646
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**Notes**

**1. General Information**

Kavbro Plant Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10389557 . The registered office is Second Floor Genesis House, 1-2 The Grange, High Street, TN16 1AH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 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

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Mr Phillip Kavanagh

Director

21/02/2024

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.