

Company registration number: **10472043**

Kt Group Limited
Revised Unaudited Filleted Financial Statements
for the year ended
30 November 2022

Kt Group Limited

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Fixed assets	599	1,058
Current assets	10,111	9,779
Creditors: amounts falling due within one year	(7,085)	(6,232)
Net current assets	3,026	3,547
Total assets less current liabilities	3,625	4,605
Creditors: amounts falling due after more than one year	(10,588)	(13,508)
Net liabilities	(6,963)	(8,903)
Capital and reserves	(6,963)	(8,903)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 22a Orpington Road, London, N21 3PG, England.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

3.1 Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

3.2 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Totals COST £ At 30th November 2022 - £1,517

DEPRECIATION At 1st December 2021 - £459

Charge for year - £459

At 30th November 2022 - £918

NET BOOK VALUE At 30th November 2022 - £599

3.3 Current Assets

Bank and cash in hand - £1,736

Corporation tax recoverable assets - £2,629

Other debtors - £5,746

Total: £10,111

3.4 Creditors: amounts falling due within one year

Directors Loan Accounts: (£9,988)

VAT payable - £17,073

Total: £7,085

3.5 Creditors: amounts falling due after more than one year

Bank Loan - £10,588

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

3 REVISED FINANCIAL STATEMENTS

These revised financial statements replace the original financial statements for the year ended 30 November 2022.

They are now the statutory financial statements for that year.

They have been prepared as at 30 November 2022 and not as at the date of revision and accordingly do not deal with the events between those dates.

The original financial statements did not comply with the Companies Act 2006 because they do not satisfy the financial reporting standards in terms of form and content.

Due to the problems in the accounting software and data loss, the company assets were overstated. The amendments resulted in lower company profits.

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These revised financial statements were approved by the board of directors and authorised for issue on 4 October 2023, and are signed on behalf of the board by:

K Tileva

Director

Company registration number: 10472043

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.