

KIP GROUP LTD

**Company Registration Number:
10598713 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

KIP GROUP LTD

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for the Period Ended 28 February 2023

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KIP GROUP LTD

Company Information

for the Period Ended 28 February 2023

Director: Nadezhda Porova

Registered office: 78
Riverway
London
England
N13 5JX

Company Registration Number: 10598713 (England and Wales)

KIP GROUP LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

Cleaning Services

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023

Nadezhda Porova

This report was approved by the board of directors on 22 September 2023

And Signed On Behalf Of The Board By:

Name: Nadezhda Porova

Status: Director

KIP GROUP LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	557	
Cash at bank and in hand:		181	43,577
Total current assets:		738	43,577
Creditors: amounts falling due within one year:	5	(6,109)	(2,924)
Net current assets (liabilities):		(5,371)	40,653
Total assets less current liabilities:		(5,371)	40,653
Creditors: amounts falling due after more than one year:	6		(44,500)
Total net assets (liabilities):		(5,371)	(3,847)

The notes form part of these financial statements

KIP GROUP LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(5,471)	(3,947)
Shareholders funds:		(5,371)	(3,847)

For the year ending 28 February 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 September 2023

And Signed On Behalf Of The Board By:

Name: Nadezhda Porova

Status: Director

The notes form part of these financial statements

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	0

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	557	
Total	<u>557</u>	<u></u>

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	5,646	2,461
Accruals and deferred income	463	463
Total	6,109	2,924

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts		44,500
Total		44,500

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.