Company Registration No. 10707280 (England and Wales)

KJ TELECOM SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

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KJ TELECOM SOLUTIONS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

Director KRZYSZTOF PIOTR JUTRZONKA

Company Number 10707280 (England and Wales)

Registered Office I KENNEDY CLOSE

NEWBURY RG14 6QL ENGLAND

Accountants ASPIRE ACCOUNTANTS AND ADVISORS LIMITED

62 BARTHOLOMEW STREET

NEWBURY NEWBURY BERKSHIRE RG14 7BE

KJ TELECOM SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	470	306
Current assets			
Debtors Cash at bank and in hand	5	1,559 9,768	30,808
		11,327	30,808
Creditors: amounts falling due within one year	<u>6</u>	(1,101)	(7,853)
Net current assets		10,226	22,955
Total assets less current liabilities		10,696	23,261
Creditors: amounts falling due after more than one year	<u>?</u>	(10,695)	(13,583)
Net assets	_	1	9,678
Capital and reserves	=		
Called up share capital Profit and loss account		1 -	1 9,677
Shareholders' funds	_	1	9,678

For the year ending 30 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 May 2023 and were signed on its behalf by

KRZYSZTOF PIOTR JUTRZONKA

Director

Company Registration No. 10707280

KJ TELECOM SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

KJ TELECOM SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10707280. The registered office is 1 KENNEDY CLOSE, NEWBURY, RG14 6QL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles Three years straight line basis

4	Tangible fixed assets	Plant & machinery	Motor vehicles	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 May 2022	1,606	8,594	10,200
	Additions	1,050	<u> </u>	1,050
	At 30 April 2023	2,656	8,594	11,250
	Depreciation			
	At 1 May 2022	1,300	8,594	9,894
	Charge for the year	886	-	886
	At 30 April 2023	2,186	8,594	10,780
	Net book value			
	At 30 April 2023	470	-	470
	At 30 April 2022	306	-	306
5	Debtors		2023	2022
	Debicoro		£	£
	Amounts falling due within one year		1.550	
	Other debtors		1,559	=
		=		

KJ TELECOM SOLUTIONS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

6	Creditors: amounts falling due within one year	2023 £	2022 £
	VAT	(131)	3,005
	Trade creditors	(353)	46
	Taxes and social security	949	4,172
	Other creditors	6	_
	Accruals	630	630
		1,101	7,853
7	Creditors: amounts falling due after more than one year	2023 £	2022 £
	Bank loans	10,695	13,583

8 Average number of employees

During the year the average number of employees was 2 (2022: 2).

