

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

KJ TELECOM SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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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	1 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

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

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	Three years straight line basis
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4 Tangible fixed assets

5 Debtors

Amounts falling due within one year

- 5 -

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
	<hr/> 1,101	<hr/> 7,853
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	10,695	13,583
	<hr/>	<hr/>

8 Average number of employees

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

