

KJ TELECOM SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

KJ TELECOM SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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KJ TELECOM SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024

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 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	-	470
Current assets			
Debtors	5	10,627	1,559
Cash at bank and in hand		17,542	9,768
		<u>28,169</u>	<u>11,327</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,200)	(1,101)
Net current assets		<u>22,969</u>	<u>10,226</u>
Total assets less current liabilities		22,969	10,696
Creditors: amounts falling due after more than one year	<u>7</u>	(7,739)	(10,695)
Net assets		<u>15,230</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,229	-
Shareholders' funds		<u>15,230</u>	<u>1</u>

For the year ending 30 April 2024 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 8 May 2024 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

4 Tangible fixed assets

Tangible fixed assets	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2023	2,656	8,594	11,250
At 30 April 2024	2,656	8,594	11,250
Depreciation			
At 1 May 2023	2,186	8,594	10,780
Charge for the year	470	-	470
At 30 April 2024	2,656	8,594	11,250
Net book value			
At 30 April 2024	-	-	-
At 30 April 2023	470	-	470

5 Debtors

Debtors	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	(400)	-
Other debtors	11,027	1,559
	<u>10,627</u>	<u>1,559</u>

KJ TELECOM SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	-	(131)
Trade creditors	(1,717)	(353)
Taxes and social security	6,197	949
Other creditors	-	6
Accruals	720	630
	<u>5,200</u>	<u>1,101</u>
	<u><u>5,200</u></u>	<u><u>1,101</u></u>
7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Bank loans	7,739	10,695
	<u><u>7,739</u></u>	<u><u>10,695</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2023: 2).

