

K J Trading and Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

K J Trading and Management Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

K J Trading and Management Limited

Company Information

Director	K Jaffer
Registered office	101 Bridge Road Lowestoft NR32 3LN

K J Trading and Management Limited

(Registration number: 10832709)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	434,602	434,602
Current assets	20,764	13,838
Creditors: Amounts falling due within one year	(445,803)	(440,345)
Net current liabilities	(425,039)	(426,507)
Total assets less current liabilities	9,563	8,095
Accruals and deferred income	(390)	(360)
	9,173	7,735
Capital and reserves	9,173	7,735

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

101 Bridge Road
Lowestoft
NR32 3LN

These financial statements were authorised for issue by the director on 27 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

K J Trading and Management Limited

(Registration number: 10832709)

Balance Sheet as at 30 June 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 March 2023

.....

K Jaffer

Director

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.