

Registered number: 10944666

KLASSIC WHOLESALE LTD

ACCOUNTS

FOR THE YEAR ENDED 30/09/2022

KLASSIC WHOLESALE LTD

Registered Number: 10944666**BALANCE SHEET AT 30/09/2022**

	2022	2021
	£	£
Fixed assets	14,240	3,066
Current assets	566,919	534,241
Prepayments and accrued income	9,240	9,240
	((
Creditors: amounts falling due within one year	249,980	274,074
))
Net Current Assets	<u>326,179</u>	<u>269,407</u>
Total assets less current liabilities	340,419	272,473
Accruals and deferred income	11,650	8,450
Net Assets	<u>328,769</u>	<u>264,023</u>
Capital and reserves	<u>328,769</u>	<u>264,023</u>

Average Number of Employees

During the year the average number of employees was 12.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10944666. Registered office
UNIT 3A GREENFORD INDUSTRIAL UNIT, LONG DRIVE, GREENFORD, MIDDLESEX, UB6 8WA, ENGLAND

For the year ending 30/09/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/06/2023 and signed on their behalf
by**

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SWARAN SINGH TATTLA
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.