

**K2 GAS PLUMBING & HEATING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

K2 GAS PLUMBING & HEATING LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

K2 GAS PLUMBING & HEATING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Keiron Gittens
Company Number	11004858 (England and Wales)
Registered Office	7 THORNTON ROAD BROMLEY BR1 5AP UNITED KINGDOM
Accountants	TE BAN & Co Ltd 32-34 Sydenham Road Croydon CR0 2EF

K2 GAS PLUMBING & HEATING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		3,235	225
Cash at bank and in hand		(4,937)	747
		(1,702)	972
Creditors: amounts falling due within one year		(3,405)	(4,158)
Net current liabilities		(5,107)	(3,186)
Total assets less current liabilities		(5,107)	(3,186)
Creditors: amounts falling due after more than one year		-	(2,355)
Net liabilities		(5,107)	(5,541)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,108)	(5,542)
Shareholders' funds		(5,107)	(5,541)

For the year ending 31 October 2021 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 31 July 2022 and were signed on its behalf by

Keiron Gittens
Director

Company Registration No. 11004858

K2 GAS PLUMBING & HEATING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

K2 Gas Plumbing & Heating Limited is a private company, limited by shares, registered in England and Wales, registration number 11004858. The registered office is 7 THORNTON ROAD, BROMLEY, BR1 5AP, UNITED KINGDOM.

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.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).

