



KTCM Ltd

trading as King & Partners

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2023

KTCM Ltd
trading as King & Partners

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KTCM Ltd
trading as King & Partners
(Registration number: 11369446)
Balance Sheet as at 31 March 2023

	2023	2022
	£	£
Fixed assets	2,018	2,295
Current assets	176,988	253,455
Prepayments and accrued income	428	448
Creditors: Amounts falling due within one year	(60,279)	(78,452)
Net current assets	117,137	175,451
Total assets less current liabilities	119,155	177,746
Provisions for liabilities	(383)	(436)
Accruals and deferred income	(1,000)	(1,000)
	<u>117,772</u>	<u>176,310</u>
Capital and reserves	<u>117,772</u>	<u>176,310</u>

KTCM Ltd
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(Registration number: 11369446)
Balance Sheet as at 31 March 2023

1 General information

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

The address of its registered office is:

9 Market Place
Downham Market
Norfolk
PE38 9DG

These financial statements were authorised for issue by the Board on 13 December 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 directors) during the year, was 6 (2022 - 5).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 13 December 2023 and signed on its behalf by:

KTCM Ltd
trading as King & Partners

(Registration number: 11369446)
Balance Sheet as at 31 March 2023

.....
Mr A King
Director

.....
Mr C Tonroe
Director

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Mr R Carter
Director

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Mr P D Millar
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.