

**KIN VENTURES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

KIN Ventures Ltd
Balance Sheet
As at 31 January 2023

Registered number: 11815794

	2023	2022
	£	£
Fixed assets	33,836	37,111
Current assets	88,554	64,076
Prepayments and accrued income	8,092	9,100
Creditors: Amounts Falling Due Within One Year	(125,735)	(88,836)
NET CURRENT LIABILITIES	(29,089)	(15,660)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,747	21,451
Creditors: Amounts Falling After More Than One Year	(19,117)	(25,933)
NET LIABILITIES	(14,370)	(4,482)
CAPITAL AND RESERVES	(14,370)	(4,482)

Notes

1. General Information

KIN Ventures Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11815794 . The registered office is 4 Pauls Row, High Wycombe, HP11 2XL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 14 (2022: 13)

KIN Ventures Ltd
Balance Sheet (continued)
As at 31 January 2023

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

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gnanitha Pannila Vithanage

Director

20/06/2023

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.