

**KLEVAS LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

KLEVAS LIMITED
FILLETED 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>

KLEVAS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Monika Baltiejiene
Company Number	11882317 (England and Wales)
Registered Office	166 COLLEGE ROAD HARROW HA1 1BH UNITED KINGDOM

KLEVAS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		2,610
Creditors: amounts falling due within one year	±	(2,520)
Net current assets		90
Net assets		90
Capital and reserves		
Called up share capital		100
Profit and loss account		(10)
Shareholders' funds		90

For the year ending 31 March 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 26 February 2021 and were signed on its behalf by

Monika Baltiejiene
Director

Company Registration No. 11882317

KLEVAS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

KLEVAS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11882317. The registered office is 166 COLLEGE ROAD, HARROW, HA1 1BH, 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 Creditors: amounts falling due within one year

2020

£

Other creditors

2,520

5 Average number of employees

During the year the average number of employees was 0.

