

Key Superior Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Key Superior Solutions Ltd

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Key Superior Solutions Ltd

Company Information

Director Warren Richard Taylor

Registered office 5 Keightley Walk
Thurmaston
Leicester
LE4 8LP

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Key Superior Solutions Ltd
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Key Superior Solutions Ltd for the year ended 31 March 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Key Superior Solutions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Key Superior Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Key Superior Solutions Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Key Superior Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Key Superior Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Key Superior Solutions Ltd. You consider that Key Superior Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Key Superior Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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UK FD Ltd
5 Evington Lane
Leicester
LE5 5PQ

29 November 2021

Key Superior Solutions Ltd
(Registration number: 11915337)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	84,662	85,750
Current assets	882	13,281
Creditors: Amounts falling due within one year	-	(7,300)
Net current assets	882	5,981
Total assets less current liabilities	85,544	91,731
Creditors: Amounts falling due after more than one year	(121,289)	(117,227)
	(35,745)	(25,496)
Capital and reserves	(35,745)	(25,496)

1 General information

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

The address of its registered office is:

5 Keightley Walk
Thurmaston
Leicester
LE4 8LP

These financial statements were authorised for issue by the director on 29 November 2021.

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 the director) during the year, was 1 (2020 - 1).

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.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Key Superior Solutions Ltd

(Registration number: 11915337)

Balance Sheet as at 31 March 2021 (continued)

- 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 November 2021

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Warren Richard Taylor
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.