

**KSL COMMERCIALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

KSL Commercials Limited
Balance Sheet
As at 30 April 2021

Registered number: 11934790

	30 April 2021	30 April 2020
	£	£
Current assets	17,597	5,306
Creditors: Amounts Falling Due Within One Year	(6,000)	(2,319)
NET CURRENT ASSETS	11,597	2,987
TOTAL ASSETS LESS CURRENT LIABILITIES	11,597	2,987
Creditors: Amounts Falling After More Than One Year	(24,000)	-
Accruals and deferred income	(700)	(300)
NET (LIABILITIES)/ASSETS	(13,103)	2,687
CAPITAL AND RESERVES	(13,103)	2,687

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

KSL Commercials Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11934790 . The registered office is 28 Spring Road, Walsall, WS4 1QQ.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

S HOWELL

Director

30/01/2022

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.