

**KTR TAX LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

KTR TAX LTD
Balance Sheet
As at 31 March 2022

Registered number: 12710972

	31 March 2022	31 March 2021
	£	£
Fixed assets	11,774	11,996
Current assets	19,200	17,672
Creditors: Amounts Falling Due Within One Year	(485)	(8,487)
NET CURRENT ASSETS	18,715	9,185
TOTAL ASSETS LESS CURRENT LIABILITIES	30,489	21,181
Creditors: Amounts Falling After More Than One Year	(9,601)	-
NET ASSETS	20,888	21,181
CAPITAL AND RESERVES	20,888	21,181

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Miss Katalin Roszik	5,941	-	-	5,941	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

KTR TAX LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12710972 . The registered office is Venture House, 2 Arlington Square, Downshire Way,, Bracknell,, RG12 1WA.

KTR TAX LTD
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 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

Miss Katalin Roszik

Director

28/06/2022

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.