

SERVICE K&K LTD

**Company Registration Number:
12770643 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2023
(Dormant)**

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

SERVICE K&K LTD

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SERVICE K&K LTD

Company Information

for the Period Ended 31 July 2023

Director:	EL-SHALAKANY, Karim
Registered office:	4 Thompson Close Slough England SL3 8NH
Company Registration Number:	12770643 (England and Wales)

SERVICE K&K LTD

Profit and Loss Account

for the Period Ended 31 July 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SERVICE K&K LTD

Balance sheet

As at 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	26,466	32,275
Creditors: amounts falling due within one year:	(2,423)	(9,508)
Net current assets (liabilities):	(2,423)	(9,508)
Total assets less current liabilities:	24,043	22,767
Creditors: amounts falling due after more than one year:	(30,000)	(30,000)
Total net assets (liabilities):	(5,957)	(7,233)
Capital and reserves:	(5,957)	(7,233)

SERVICE K&K LTD

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the year ending 31 July 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 April 2024

And Signed On Behalf Of The Board By:

Name: EL-SHALAKANY, Karim

Status: Director

The notes form part of these financial statements

SERVICE K&K LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 0

SERVICE K&K LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.