

**KC BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

KC BUILD LTD
UNAUDITED ACCOUNTS
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KC BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Director	Krystian Czepukas
Company Number	13842683 (England and Wales)
Registered Office	140 EDGAR ROAD WHITTON HOUNSLOW TW4 5QP ENGLAND

KC BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	<u>4</u>	788	3,020
Creditors: amounts falling due within one year	<u>5</u>	-	(2,232)
Net current assets		<u>788</u>	<u>788</u>
Net assets		<u>788</u>	<u>788</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>787</u>	<u>787</u>
Shareholders' funds		<u>788</u>	<u>788</u>

For the year ending 31 January 2024 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 his 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 15 February 2024 and were signed on its behalf by

Krystian Czepukas
Director

Company Registration No. 13842683

KC BUILD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

1 Statutory information

KC BUILD LTD is a private company, limited by shares, registered in England and Wales, registration number 13842683. The registered office is 140 EDGAR ROAD, WHITTON, HOUNSLOW, TW4 5QP, ENGLAND.

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 Debtors

2024	2023
£	£

Amounts falling due within one year

Other debtors	788	-
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Amounts falling due after more than one year		
Other debtors	-	3,020

5 Creditors: amounts falling due within one year

2024	2023
£	£

Trade creditors	-	1,362
Taxes and social security	-	870
	-	2,232

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

