KUFI & CO LIMITED

Company Registration Number:
03366607 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2023

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

KUFI & CO LIMITED

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KUFI & CO LIMITED

Company Information

for the Period Ended 05 April 2023

Director:	Erden Kioufi
Registered office:	Mount View Old Lodge Lane Kenley Surrey CR8 5EU
Company Registration Number:	03366607 (England and Wales)

KUFI & CO LIMITED

Directors' Report Period Ended 05 April 2023

The directors present their report with the financial statements of the company for the period ended 05 April 2023

Principal Activities

Consultancy within the IT industry and tutoring.

Company policy on the employment of disabled persons

To ensure that no discrimination takes place when employing staff.

Directors

The directors shown below have held office during the whole of the period from 06 April 2022 to 05 April 2023
Erden Kioufi

This report was approved by the board of directors on 27 December 2023
And Signed On Behalf Of The Board By:

Name: Erden Kioufi
Status: Director

KUFI & CO LIMITED

Profit and Loss Account

for the Period Ended 05 April 2023

	2023	*2022*
	£	**£**
Turnover	**230,130**	225,208
Other Income	**23**	-
Staff Costs	**(15,596)**	(10,417)
Depreciation and Writeoffs	**(14,143)**	(10,796)
Other charges	**(184,198)**	(141,952)
Tax on Profit	**(4,054)**	(9,888)
Profit or (Loss) for Period	**12,162**	52,155

KUFI & CO LIMITED

Balance sheet

As at 05 April 2023

	2023	*2022*
	£	*£*
Called up share capital not paid:	**550**	550
Fixed Assets:	**134,045**	108,399
Current assets:	**31,973**	58,064
Creditors: amounts falling due within one year:	**(18,181)**	
Net current assets (liabilities):	**13,792**	58,064
Total assets less current liabilities:	**148,387**	167,013
Creditors: amounts falling due after more than one year:		(85,670)
Provision for liabilities:	**(4,054)**	(9,888)
Total net assets (liabilities):	**144,333**	71,455
Capital and reserves:	**144,333**	71,455

Balance sheet continued

For the year ending 5 April 2023 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 27 December 2023
And Signed On Behalf Of The Board By:

Name: Erden Kioufi
Status: Director

The notes form part of these financial statements

KUFI & CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

1. Employee Information

Average number of employees: 1

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.