KUFI & CO LIMITED

Company Registration Number:
03366607 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2024

Period of accounts

Start date: 06 April 2023

End date: 05 April 2024

KUFI & CO LIMITED

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KUFI & CO LIMITED

Company Information

for the Period Ended 05 April 2024

Director:	Erden Kioufi
Secretary:	Galia 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 2024

The directors present their report with the financial statements of the company for the period ended 05 April 2024

Principal Activities

Consultancy within the IT industry of SAP.

Political and charitable donations

Not this year.

Company policy on the employment of disabled persons

We are an all inclusive company.

Directors

The directors shown below have held office during the whole of the period from 06 April 2023 to 05 April 2024
Erden Kioufi

Secretary
Galia Kioufi

This report was approved by the board of directors on 23 August 2024
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 2024

	2024	*2023*
	£	**£**
Turnover	**238,765**	230,130
Other Income	**268**	23
Staff Costs	**(4,167)**	(15,596)
Depreciation and Writeoffs	**(11,687)**	(14,143)
Other charges	**(204,239)**	(184,198)
Tax on Profit	**(12,000)**	(4,054)
Profit or (Loss) for Period	**6,940**	12,162

KUFI & CO LIMITED

Balance sheet

As at 05 April 2024

	2024	*2023*
	£	**£**
Called up share capital not paid:	**550**	550
Fixed Assets:	**128,022**	134,045
Current assets:	**28,181**	31,973
Creditors: amounts falling due within one year:	**(1,386)**	(18,181)
Net current assets (liabilities):	**26,795**	13,792
Total assets less current liabilities:	**155,367**	148,387
Provision for liabilitics:	**(12,000)**	(4,054)
Total net assets (liabilities):	**143,367**	144,333
Capital and reserves:	**143,367**	144,333

Balance sheet continued

For the year ending 5 April 2024 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 23 August 2024
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 2024

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.