Company Registration No. 10099607 (England and Wales)

KAZVARE MADE IT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

KAZVARE MADE IT LIMITED
UNAUDITED ACCOUNTS
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KAZVARE MADE IT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	K KNOX J KNOX
Company Number	10099607 (England and Wales)
Registered Office	320 CITY ROAD LONDON EC1V 2NZ ENGLAND

KAZVARE MADE IT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	9	130
Current assets			
Cash at bank and in hand		520	1,519
Creditors: amounts falling due within one year	5	(24,482)	(22,266)
Net current liabilities		(23,962)	(20,747)
Net liabilities		(23,953)	(20,617)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(23,954)	(20,618)
Shareholders' funds		(23,953)	(20,617)

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 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 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 of Directors and authorised for issue on 3 November 2022 and were signed on its behalf by

K KNOX
Director

Company Registration No. 10099607

1 Statutory information

KAZVARE MADE IT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10099607. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ, 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2021	515
At 31 March 2022	515
Depreciation	
At 1 April 2021	385
Charge for the year	121
At 31 March 2022	506
Net book value	
At 31 March 2022	9
At 31 March 2021	130

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	-	22,266
Loans from directors	24,482	-
	24,482	22,266

6 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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.