

**K S BUILDING WORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

K S Building Work Ltd
Balance Sheet
As At 31 December 2023

Registered number: 11711708

	2023	2022
	£	£
Fixed assets	21,648	-
Current assets	46,441	46,786
Creditors: Amounts Falling Due Within One Year	(50,897)	(45,499)
NET CURRENT ASSETS (LIABILITIES)	(4,456)	1,287
TOTAL ASSETS LESS CURRENT LIABILITIES	17,192	1,287
Creditors: Amounts Falling After More Than One Year	(16,437)	(3,194)
Accruals and deferred income	-	(640)
NET ASSETS/(LIABILITIES)	755	(2,547)
CAPITAL AND RESERVES	755	(2,547)

Notes

1. General Information

K S Building Work Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11711708 . The registered office is 11 Upper Town Road, Greenford, UB6 9JE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 December 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kulwant Singh

Director

23/09/2024

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.