

**KD ACCOMMODATION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

**KD ACCOMMODATION LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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|                                        | <b>Page</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**KD ACCOMMODATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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|                          |                                                                       |
|--------------------------|-----------------------------------------------------------------------|
| <b>Director</b>          | KIMBERLEY DINNEN                                                      |
| <b>Company Number</b>    | 11728362 (England and Wales)                                          |
| <b>Registered Office</b> | 36 Mount Road<br>Upton<br>Wirral<br>Merseyside<br>CH49 6JB<br>England |

**KD ACCOMMODATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

|                                                                | Notes    | 2024<br>£ | 2023<br>£ |
|----------------------------------------------------------------|----------|-----------|-----------|
| <b>Fixed assets</b>                                            |          |           |           |
| Tangible assets                                                | <u>4</u> | 5,773     | 6,598     |
| <b>Current assets</b>                                          |          |           |           |
| Cash at bank and in hand                                       |          | 16,595    | 267       |
| <b>Creditors: amounts falling due within one year</b>          | <u>5</u> | (22,704)  | (687)     |
| <b>Net current liabilities</b>                                 |          | (6,109)   | (420)     |
| <b>Total assets less current liabilities</b>                   |          | (336)     | 6,178     |
| <b>Creditors: amounts falling due after more than one year</b> | <u>6</u> | (8,219)   | (13,464)  |
| <b>Net liabilities</b>                                         |          | (8,555)   | (7,286)   |
| <b>Capital and reserves</b>                                    |          |           |           |
| Called up share capital                                        |          | 100       | 100       |
| Profit and loss account                                        |          | (8,655)   | (7,386)   |
| <b>Shareholders' funds</b>                                     |          | (8,555)   | (7,286)   |

For the year ending 31 December 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 her 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 26 March 2026 and were signed on its behalf by

KIMBERLEY DINNEN  
Director

Company Registration No. 11728362

**KD ACCOMMODATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**1 Statutory information**

Kd Accommodation Ltd is a private company, limited by shares, registered in England and Wales, registration number 11728362. The registered office is 36 Mount Road, Upton, Wirral, Merseyside, CH49 6JB, 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***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:

|                |          |
|----------------|----------|
| Motor vehicles | 12.5% RB |
|----------------|----------|

**4 Tangible fixed assets**

|                          | <b>Motor<br/>vehicles<br/>£</b> |
|--------------------------|---------------------------------|
| <b>Cost or valuation</b> | <b>At cost</b>                  |
| At 1 January 2024        | 9,461                           |
| At 31 December 2024      | 9,461                           |
| <b>Depreciation</b>      |                                 |
| At 1 January 2024        | 2,863                           |
| Charge for the year      | 825                             |
| At 31 December 2024      | 3,688                           |
| <b>Net book value</b>    |                                 |
| At 31 December 2024      | 5,773                           |
| At 31 December 2023      | 6,598                           |

**KD ACCOMMODATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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|                                                                  |             |             |
|------------------------------------------------------------------|-------------|-------------|
| <b>5 Creditors: amounts falling due within one year</b>          | <b>2024</b> | <b>2023</b> |
|                                                                  | <b>£</b>    | <b>£</b>    |
| Other creditors                                                  | 22,260      | 687         |
| Accruals                                                         | 444         | -           |
|                                                                  | <hr/>       | <hr/>       |
|                                                                  | 22,704      | 687         |
|                                                                  | <hr/>       | <hr/>       |
| <b>6 Creditors: amounts falling due after more than one year</b> | <b>2024</b> | <b>2023</b> |
|                                                                  | <b>£</b>    | <b>£</b>    |
| Bank loans                                                       | 8,219       | 13,464      |
|                                                                  | <hr/>       | <hr/>       |

**7 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

