KAVKA JEWELLERY LIMITED

Company Registration Number:
13856482 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 18 January 2022

End date: 31 January 2023

KAVKA JEWELLERY LIMITED

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KAVKA JEWELLERY LIMITED

Company Information

for the Period Ended 31 January 2023

Director:	Jakub Kawka
Registered office:	1 Sheepin Green Norton Fitzwarren Taunton England TA4 1BT
Company Registration Number:	13856482 (England and Wales)

KAVKA JEWELLERY LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

The company's principal activity during the period was the designing and fabrication of jewellery.

Political and charitable donations

The company's charitable donations during the period amounted to £0

Directors

The director(s) shown below were appointed to the company during the period
Jakub Kawka
18 January 2022

This report was approved by the board of directors on 24 October 2023
And Signed On Behalf Of The Board By:

Name: Jakub Kawka
Status: Director

KAVKA JEWELLERY LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	2023
	£
Turnover	**3,780**
Income from coronavirus (COVID-19) business support grants	**0**
Other Income	**0**
Cost of Materials	**(4,212)**
Staff Costs	**(800)**
Depreciation and Writeoffs	**(0)**
Profit or (Loss) for Period	**(1,232)**

KAVKA JEWELLERY LIMITED

Balance sheet

As at 31 January 2023

	2023
	£
Called up share capital not paid:	**0**
Fixed Assets:	**611**
Current assets:	**457**
Prepayments and accrued income:	**0**
Creditors: amounts falling due within one year:	**(0)**
Net current assets (liabilities):	**457**
Total assets less current liabilities:	**1,068**
Creditors: amounts falling due after more than one year:	**(0)**
Provision for liabilities:	**(300)**
Accruals and deferred income:	**(0)**
Total net assets (liabilities):	**768**
Capital and reserves:	**768**

Balance sheet continued

For the year ending 31 January 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 24 October 2023
And Signed On Behalf Of The Board By:

Name: Jakub Kawka
Status: Director

The notes form part of these financial statements

KAVKA JEWELLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 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.