

**KLUG NOWY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Klug Nowy Ltd

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Klug Nowy Ltd
Balance Sheet
As At 31 March 2025

Registered number: 13975813

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		157		234
			157		234
CURRENT ASSETS					
Debtors	5	1,021		1,000	
Cash at bank and in hand		18		-	
		1,039		1,000	
Creditors: Amounts Falling Due Within One Year	6	(4,650)		(2,876)	
NET CURRENT ASSETS (LIABILITIES)			(3,611)		(1,876)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,454)		(1,642)
NET LIABILITIES			(3,454)		(1,642)
CAPITAL AND RESERVES					
Called up share capital	7		1,000		1,000
Profit and Loss Account			(4,454)		(2,642)
SHAREHOLDERS' FUNDS			(3,454)		(1,642)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr William Smart-Junger

Director
11/03/2025

The notes on page 2 form part of these financial statements.

Klug Nowy Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Klug Nowy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13975813 . The registered office is Unit 11 Diddenham Court Lambwood Hill, Grazeley, Reading, Berkshire, RG7 1JQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% straight line method
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3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 April 2024	234
As at 31 March 2025	234
Depreciation	
As at 1 April 2024	-
Provided during the period	77
As at 31 March 2025	77
Net Book Value	
As at 31 March 2025	157
As at 1 April 2024	234

5. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	1,021	1,000

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	4,650	2,876

7. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	1,000	1,000

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.