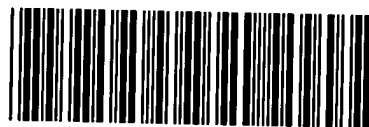


AMENDED

Registered Number: 14110012
England and Wales

Filleted Accounts
for the period ended 31 May 2023
for
K R MIDLANDS LTD

WEDNESDAY



AE31AWSH

A03

21/05/2025

#53

COMPANIES HOUSE

AMENDED

K R MIDLANDS LTD
Statement of Financial Position
As at 31 May 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		171
Creditors: amount falling due within one year	3	(381)
Net current assets		<u>(210)</u>
Total assets less current liabilities		<u>(210)</u>
Net assets		<u><u>(210)</u></u>
 Capital and reserves		
Called up share capital	4	100
Profit and loss account		(310)
Shareholders' funds		<u>(210)</u>

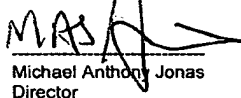
For the period ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 09 May 2025 and were signed on its behalf by:


Michael Anthony Jonas
Director

K R MIDLANDS LTD
Notes to the Financial Statements
For the Period 16 May 2022 to 31 May 2023

General Information

K R Midlands Ltd is a private company, limited by shares, registered in England and Wales, registration number 14110012, registration address Penny Lane Business Centre, 374 Smithdown Road, Liverpool, Merseyside, L15 5AN.

The presentation currency is £ sterling.

1. Accounting policies**Significant accounting policies****Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the period was 0.

3. Creditors: amount falling due within one year

	2023 £
Directors' Current Accounts	381
	<u>381</u>

4. Share Capital**Authorised**

100 Ordinary shares of £1.00 each

Allotted, called up and fully paid

100 Ordinary shares of £1.00 each

	2023 £
	100
	<u>100</u>