

# **KLASSIC MAINTENANCE LIMITED**

**Company Registration Number:  
05775184 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **KLASSIC MAINTENANCE LIMITED**

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# **KLASSIC MAINTENANCE LIMITED**

## **Company Information**

**for the Period Ended 30 April 2023**

**Registered office:**

39  
Camberwell New Road  
London  
SE5 0RZ

**Company Registration Number:**

05775184 (England and Wales)

# KLASSIC MAINTENANCE LIMITED

## Balance sheet

As at 30 April 2023

|                                                          | 2023<br>£      | 2022<br>£     |
|----------------------------------------------------------|----------------|---------------|
| Fixed Assets:                                            | 11,649         | 11,649        |
| Current assets:                                          | 366,095        | 355,632       |
| Creditors: amounts falling due within one year:          | ( 165,933 )    | ( 308,276 )   |
| <b>Net current assets (liabilities):</b>                 | <b>200,162</b> | <b>47,356</b> |
| Total assets less current liabilities:                   | 211,811        | 59,005        |
| Creditors: amounts falling due after more than one year: | ( 71,136 )     |               |
| <b>Total net assets (liabilities):</b>                   | <b>140,675</b> | <b>59,005</b> |
| <b>Capital and reserves:</b>                             | <b>140,675</b> | <b>59,005</b> |

# **KLASSIC MAINTENANCE LIMITED**

## **Balance sheet continued**

For the year ending 30 April 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 31 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Tim Kuti

Status: Director

The notes form part of these financial statements

# **KLASSIC MAINTENANCE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Employee Information**

Average number of employees: 10

# **KLASSIC MAINTENANCE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **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.