

KCCO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2020 TO 4 OCTOBER 2021

KCCO Limited
Balance Sheet
As at 4 October 2021

Registered number: 10487651

	4 October 2021	30 November 2020
	£	£
Current assets	44,184	123,374
Prepayments and accrued income	-	11,186
Creditors: Amounts Falling Due Within One Year	(1,986)	(47,947)
NET CURRENT ASSETS	42,198	86,613
TOTAL ASSETS LESS CURRENT LIABILITIES	42,198	86,613
Accruals and deferred income	(3)	-
NET ASSETS	42,195	86,613
CAPITAL AND RESERVES	42,195	86,613

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

KCCO Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10487651 . The registered office is Flat 7, 93 Lexham Gardens, London, W8 6JN.

KCCO Limited
Balance Sheet (continued)
As at 4 October 2021

For the period ending 4 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Johnson

Director

02/11/2021

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.