

KALI JUELZ LTD

**Company Registration Number:
10625974 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

KALI JUELZ LTD

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KALI JUELZ LTD

Company Information

for the Period Ended 29 February 2020

Registered office:

71-75
Shelton Street
Covent Garden
London
GBR
WC2H 9JQ

Company Registration Number:

10625974 (England and Wales)

KALI JUELZ LTD

Profit and Loss Account

for the Period Ended 29 February 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	0	-
Other Income	3	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(116)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(113)	-

KALI JUELZ LTD

Balance sheet

As at 29 February 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	469	517
Prepayments and accrued income:	0	
Net current assets (liabilities):	469	517
Total assets less current liabilities:	469	517
Total net assets (liabilities):	469	517
Capital and reserves:	469	517

KALI JUELZ LTD

Balance sheet continued

For the year ending 29 February 2020 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 13 May 2020

And Signed On Behalf Of The Board By:

Name: Aaron McGibbon

Status: Director

The notes form part of these financial statements

KALI JUELZ LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 0

KALI JUELZ LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

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.