

**100&KO LTD**

**Company Registration Number:  
09554451 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# 100&KO LTD

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# 100&KO LTD

## Company Information

for the Period Ended 31 March 2023

**Director:** Stoyko Tabakov

**Registered office:** 20a  
Erith Crescent  
Romford  
England  
RM5 3JP

**Company Registration Number:** 09554451 (England and Wales)

# 100&KO LTD

## Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### Principal Activities

General Building Services

### Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023  
Stoyko Tabakov

**This report was approved by the board of directors on 16 May 2023**

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

Name: Stoyko Tabakov

Status: Director

# 100&KO LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		26,617	25,206
Cash at bank and in hand:		252	349
<b>Total current assets:</b>		26,869	25,555
Creditors: amounts falling due within one year:		( 2,287 )	( 2,722 )
<b>Net current assets (liabilities):</b>		24,582	22,833
Total assets less current liabilities:		24,582	22,833
<b>Total net assets (liabilities):</b>		24,582	22,833

The notes form part of these financial statements

# 100&KO LTD

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		24,482	22,733
<b>Shareholders funds:</b>		<u>24,582</u>	<u>22,833</u>

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 May 2023**

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

Name: Stoyko Tabakov

Status: Director

The notes form part of these financial statements

# **100&KO LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# 100&KO LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

# 100&KO LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 3. 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.