

100&KO LTD

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

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

100&KO LTD

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for the Period Ended 31 March 2022

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Company Information

for the Period Ended 31 March 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Construction of commercial buildings

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Stoyko Tabakov

This report was approved by the board of directors on 8 May 2022

And Signed On Behalf Of The Board By:

Name: Stoyko Tabakov

Status: Director

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		25,206	24,223
Cash at bank and in hand:		349	598
Total current assets:		25,555	24,821
Creditors: amounts falling due within one year:		(2,722)	(696)
Net current assets (liabilities):		22,833	24,125
Total assets less current liabilities:		22,833	24,125
Total net assets (liabilities):		22,833	24,125

The notes form part of these financial statements

100&KO LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		22,733	24,025
Shareholders funds:		22,833	24,125

For the year ending 31 March 2022 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 8 May 2022

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2022

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.