

**A KAYE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

A KAYE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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A KAYE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Ashley Philip James Kaye
Company Number	10970498 (England and Wales)
Registered Office	Timsons Business Centre Albert (PHA) Office 2 Bath Road Kettering NN16 8NQ United Kingdom
Accountants	PHA Accountants Limited Timsons Business Centre Bath Road Kettering Northamptonshire NN16 8NQ

A KAYE SERVICES LIMITED
ACCOUNTANTS' REPORT

Accountants' report to the director of A Kaye Services Limited on the preparation of the unaudited statutory accounts for the year ended 30 September 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A Kaye Services Limited for the year ended 30 September 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A Kaye Services Limited, as a body, in accordance with the terms of our engagement letter dated 21 January 2021. Our work has been undertaken solely to prepare for your approval the accounts of A Kaye Services Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Kaye Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Kaye Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Kaye Services Limited. You consider that A Kaye Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A Kaye Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

PHA Accountants Limited

Timsons Business Centre
Bath Road
Kettering
Northamptonshire
NN16 8NQ

20 June 2023

A KAYE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	12,540	15,675
Current assets	13,321	6,586
Prepayments and accrued income	-	1,240
Creditors: amounts falling due within one year	(21,950)	(23,296)
Net current liabilities	(8,629)	(15,470)
Total assets less current liabilities	3,911	205
Net assets	3,911	205
Capital and reserves	3,911	205

NOTES TO THE ACCOUNTS

1 Statutory information

A Kaye Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10970498. The registered office is Timsons Business Centre, Albert (PHA) Office 2, Bath Road, Kettering, NN16 8NQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 June 2023

Ashley Philip James Kaye
 Director

Company Registration No. 10970498

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.