### K4 PLUS SYSTEMS LIMITED

Registered Number 04015260 (England and Wales)

Unaudited Financial Statements for the Year ended 30 June 2023

#### K4 PLUS SYSTEMS LIMITED

# Company Information for the year from 1 July 2022 to 30 June 2023

**Director** KOLAWOLE, Oluwole

Company Secretary ASCOT DRUMMOND SECRETARIAL LIMITED

**Registered Address** 14 The Ridgeway

Hitchin SG5 2BT

**Registered Number** 04015260 (England and Wales)

#### **K4 PLUS SYSTEMS LIMITED**

## Balance Sheet as at 30 June 2023

|   | 2023<br>£ | 2022<br>£ |
|---|-----------|-----------|
| Assets  |           |           |
| Current Assets                                | 5,716     | 1,127     |
|   | 5,716     | 1,127     |
| Capital, Reserves and Liabilities             |           |           |
| Capital and reserves                          | (3,549)   | (22,339)  |
| Creditors amounts falling due within one year | 8,845     | 23,076    |
| Accruals and deferred income                  | 420       | 390       |
|   | 5,716     | 1,127     |

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Average number of employees**

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 19 April 2024, and are signed on its behalf by:

KOLAWOLE, Oluwole **Director Registered Company No. 04015260**