Company Registration Number: 04043595 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2023 (Dormant)

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 July 2023

Registered office: 14

Hurst Road Hassocks West Sussex BN6 9NJ

Company Registration Number: 04043595 (England and Wales)

KILOSTREAM LIMITED

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Fixed Assets:	1,872	7,973
Current assets:	2,938	26,501
Creditors: amounts falling due within one year:	(6,796)	(28,877)
Net current assets (liabilities):	(3,858)	(2,376)
Total assets less current liabilities:	(1,986)	5,597
Total net assets (liabilities):	(1,986)	5,597
Capital and reserves:	(1,986)	5,597

KILOSTREAM LIMITED

Page 3

Balance sheet continued

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.

For the year ending 31 July 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 April 2024 And Signed On Behalf Of The Board By:

Name: Jason O'Neill Status: Director

The notes form part of these financial statements

Page 4

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 0

KILOSTREAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No