

KKC SCHOOL

Company limited by guarantee

**Company Registration Number:
07492214 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

KKC SCHOOL

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 January 2020

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Income and Expenditure Account - 5](#)

[Balance sheet - 6](#)

[Additional notes - 8](#)

KKC SCHOOL
Company limited by guarantee

Company Information
for the Period Ended 31 January 2020

Director: Mrs Mary Okenwa
Mr Sunday Okenwa

Registered office: 100
Woodpecker Road
Newcross
London
SE14 6EU

Company Registration Number: 07492214 (England and Wales)

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Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

The principal activities of the company is providing primary education

Political and charitable donations

There was no charitable donation made this period

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020

Mrs Mary Okenwa
Mr Sunday Okenwa

This report was approved by the board of directors on 31 October 2020
And Signed On Behalf Of The Board By:

Name: Mrs Mary Okenwa
Status: Director

KKC SCHOOL

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 January 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Gross surplus or (deficit)		93,610	90,392
Administrative Expenses		(125,300)	(140,061)
Operating surplus or (deficit)		(31,690)	(49,669)
Surplus or (deficit) before tax		(31,690)	(49,669)
Surplus or (deficit) for the period	Page 4	(31,690)	(49,669)

The notes form part of these financial statements

KKC SCHOOL

Company limited by guarantee

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		16,178	0
Cash at bank and in hand:		81	2,353
Total current assets:		16,259	2,353
Creditors: amounts falling due within one year:		(24,076)	(46,104)

Net current assets (liabilities):	(7,817)	(43,751)
Total assets less current liabilities:	(7,817)	(43,751)
Total net assets (liabilities):	(7,817)	(43,751)

The notes form part of these financial statements

KKC SCHOOL
Company limited by guarantee

Balance sheet continued

As at 31 January 2020

Page 6

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Reserves			
Income and expenditure account	(7,817)	(43,751)	
Members funds	(7,817)	(43,751)	

For the year ending 31 January 2020 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 31 October 2020
And Signed On Behalf Of The Board By:

Name: Mrs Mary Okenwa
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 2020

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

KKC SCHOOL

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Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	6

KKC SCHOOL

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Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No