Company Registration Number: 05076668 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2023 (Dormant)

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

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for the Period Ended 31 December 2023

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Company Information

for the Period Ended 31 December 2023

Director:

David Veal

Martin Webb

Registered office:

First Floor Templeback 10 Temple Back Bristol England BS1 6FL

Company Registration Number:

05076668 (England and Wales)

KV RENTALS (UK) LIMITED

Directors' Report Period Ended 31 December 2023

The directors present their report with the financial statements of the company for the period ended 31 December 2023

Directors

The directors shown below have held office during the whole of the period from 01 January 2023 to 31 December 2023 David Veal Martin Webb

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 24 July 2024 And Signed On Behalf Of The Board By:

Name: David Veal Status: Director

KV RENTALS (UK) LIMITED

Balañce sheet

As at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities: Page 4		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

KV RENTALS (UK) LIMITED

Balance sheet continued

As at 31 December 2023

	N	otes	2023 £	2022 £
Capital and reserves				
Called up share capital:			1	1
Shareholders funds:	Page 5		1	1

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.

For the year ending 31 December 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 24 July 2024 And Signed On Behalf Of The Board By:

Name: David Veal Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2023

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

KV RENTALS (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2023

3. Off balance sheet disclosure

No