

Company registration number: **04100922**

Los Kaos Limited  
Unaudited Filleted Financial Statements for the year  
ended  
30 November 2023

# Los Kaos Limited

## Statement of Financial Position

### 30 November 2023

	2023	2022
	£	£
Fixed assets	3,561	4,343
Current assets	25,069	27,237
Creditors: amounts falling due within one year	(69,473)	(80,503)
<b>Net current liabilities</b>	<b>(44,404)</b>	<b>(53,266)</b>
<b>Total assets less current liabilities</b>	<b>(40,843)</b>	<b>(48,923)</b>
Accruals and deferred income	(945)	(900)
<b>Net liabilities</b>	<b>(41,788)</b>	<b>(49,823)</b>
<b>Capital and reserves</b>	<b>(41,788)</b>	<b>(49,823)</b>

#### NOTES TO THE FINANCIAL STATEMENTS

### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Quay House Quayside, Brockweir, Chepstow, Gloucestershire, NP16 7NQ, .

### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2022: 1).

For the year ending 30 November 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2024, and are signed on behalf of the board by:

K Hilton  
Director

Company registration number: 04100922

