

Registered Number 05453842

KLEOS-UK LIMITED

Micro-entity Accounts

31 May 2023

Micro-entity Balance Sheet as at 31 May 2023

| | <i>Notes</i> | 2023 | 2022 |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Current Assets | | 686 | 686 |
| Creditors: amounts falling due within one year | | (8,430) | (8,430) |
| Net current assets (liabilities) | | <u>(7,744)</u> | <u>(7,744)</u> |
| Total assets less current liabilities | | <u>(7,744)</u> | <u>(7,744)</u> |
| Total net assets (liabilities) | | <u>(7,744)</u> | <u>(7,744)</u> |
| Capital and reserves | | <u>(7,744)</u> | <u>(7,744)</u> |

- For the year ending 31 May 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 February 2024

And signed on their behalf by:

George El Aily, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2023**1 Employees**

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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