

Company Registration No. 12329632 (England and Wales)

**KWANGJAE CHI LOCUM LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 22 NOVEMBER 2019 TO 30 NOVEMBER 2020**



**KWANGJAE CHI LOCUM LTD  
UNAUDITED ACCOUNTS  
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**KWANGJAE CHI LOCUM LTD  
COMPANY INFORMATION  
FOR THE PERIOD FROM 22 NOVEMBER 2019 TO 30 NOVEMBER 2020**

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|                          |  |
|--------------------------|--|
| <b>Director</b>          | Kwangjae CHI   |
| <b>Company Number</b>    | 12329632 (England and Wales)                               |
| <b>Registered Office</b> | FLAT 2, 26<br>APSLEY ROAD<br>BRISTOL<br>BS8 2SS<br>ENGLAND |



**KWANGJAE CHI LOCUM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

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|  | Notes | 2020<br>£         |
|--|-------|-------------------|
| <b>Current assets</b>  |       |                   |
| Cash at bank and in hand                                       |       | 16,212            |
| <b>Creditors: amounts falling due within one year</b>          | 4     | (12,887)          |
| <b>Net current assets</b>                                      |       | <u>3,325</u>      |
| <b>Total assets less current liabilities</b>                   |       | 3,325             |
| <b>Creditors: amounts falling due after more than one year</b> | 5     | (2,342)           |
| <b>Net assets</b>  |       | <u>983</u>        |
| <b>Capital and reserves</b>                                    |       |                   |
| Called up share capital  |       | 1                 |
| Profit and loss account  |       | <u>982</u>        |
| <b>Shareholders' funds</b>                                     |       | <u><u>983</u></u> |

For the period ending 30 November 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 March 2021 and were signed on its behalf by

Kwangjae CHI  
Director

Company Registration No. 12329632





**KWANGJAE CHI LOCUM LTD  
NOTES TO THE ACCOUNTS  
FOR THE PERIOD FROM 22 NOVEMBER 2019 TO 30 NOVEMBER 2020**

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**1 Statutory information**

Kwangjae Chi Locum LTD is a private company, limited by shares, registered in England and Wales, registration number 12329632. The registered office is FLAT 2, 26, APSLEY ROAD, BRISTOL, BS8 2SS, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

|  |             |
|--|-------------|
| <b>4 Creditors: amounts falling due within one year</b>          | <b>2020</b> |
|  | <b>£</b>    |
| Other creditors  | 12,887      |
|  | <hr/> <hr/> |
| <b>5 Creditors: amounts falling due after more than one year</b> | <b>2020</b> |
|  | <b>£</b>    |
| Taxes and social security  | 2,342       |

**6 Average number of employees**

During the period the average number of employees was 1.

