

Unaudited Financial Statements for the Year Ended 31 August 2019

for

Kudos Colour Printers Limited

Contents of the Financial Statements
for the Year Ended 31 August 2019

Page

Balance Sheet

1

Kudos Colour Printers Limited (Registered number: 03315341)**Balance Sheet**
31 August 2019

	31.8.19		31.8.18
	£	£	£
FIXED ASSETS		11,263	14,124
CURRENT ASSETS	306,736		306,456
CREDITORS			
Amounts falling due within one year	<u>(256,666)</u>		<u>(274,416)</u>
NET CURRENT ASSETS		<u>50,070</u>	<u>32,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		61,333	46,164
CREDITORS			
Amounts falling due after more than one year		<u>58,889</u>	<u>44,750</u>
NET ASSETS		<u>2,444</u>	<u>1,414</u>
CAPITAL AND RESERVES		<u>2,444</u>	<u>1,414</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Kudos Colour Printers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03315341

Registered office: 64 Wilbury Way
Hitchin
Hertfordshire
SG4 0TP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2019 and 31 August 2018:

	31.8.19	31.8.18
	£	£
B Girling		
Balance outstanding at start of year	94,076	52,090
Amounts advanced	12,044	41,986
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>106,120</u>	<u>94,076</u>

Balance Sheet - continued

31 August 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

L M Green

Balance outstanding at start of year	94,076	52,090
Amounts advanced	12,044	41,986
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>106,120</u>	<u>94,076</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 April 2020 and were signed on its behalf by:

B Girling - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.