REGISTERED NUMBER: 03315341 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 August 2022** 

for

**Kudos Colour Printers Limited** 

# Kudos Colour Printers Limited (Registered number: 03315341)

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# Kudos Colour Printers Limited (Registered number: 03315341)

#### **Balance Sheet**

# 31 August 2022

FIXED ASSETS	31.8.22 £ 7,218	31.8.21 £ 7,860
CURRENT ASSETS	170,135	213,371
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT	(225,318) (55,183)	(236,105) (22,734)
LIABILITIES  CAPITAL AND RESERVES	<u>(47,965)</u> (47,965)	<u>(14,874)</u> (14,874)

## 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 3 (2021 - 4).

## 3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2022 and 31 August 2021:

	31.8.22	31.8.21
	£	£
B Girling		
Balance outstanding at start of year	46,491	126,934
Amounts advanced	9,193	9,557
Amounts repaid	-	(90,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	55,684	<u>46,491</u>

# Kudos Colour Printers Limited (Registered number: 03315341)

#### **Balance Sheet - continued**

31 August 2022

#### NOTES TO THE FINANCIAL STATEMENTS

#### 3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

L M Green		
Balance outstanding at start of year	42,569	126,934
Amounts advanced	7,792	5,635
Amounts repaid	-	(90,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	50,361	42,569

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 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
- (b) 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.

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 16 June 2023 and were signed on its behalf by:

L M Green - 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.