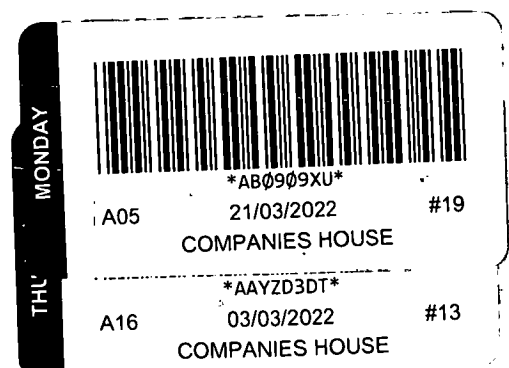


Company Registration Number 03921558 (England and Wales)

**KIDSFONE.COM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2022**



# KIDSFONE.COM LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	I Simpson P Simpson
<b>Secretary</b>	P Simpson
<b>Company number</b>	03921558
<b>Registered office</b>	3 Telford Close High Shincliffe County Durham DH1 2YJ
<b>Accountants</b>	RSM UK Tax and Accounting Limited Chartered Accountants 1 St. James' Gate Newcastle upon Tyne United Kingdom NE1 4AD

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# KIDSFONE.COM LIMITED

## DIRECTORS' REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2022

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The directors present their annual report and financial statements for the year ended 28 February 2022.

### Directors

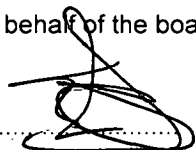
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

I Simpson

P Simpson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



I Simpson

Director

Date: 2/3/22

# ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS OF KIDSFONE.COM LIMITED ON THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

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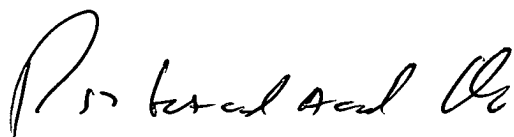
In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the financial statements of Kidsfone.Com Limited set out on pages 3 to 3 in accordance with the financial reporting framework set out therein from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Kidsfone.Com Limited, as a body, in accordance with the terms of our engagement letter dated 11 March 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Kidsfone.Com Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Kidsfone.Com Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Kidsfone.Com Limited under the Act. You consider that Kidsfone.Com Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kidsfone.Com Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



RSM UK Tax and Accounting Limited  
Chartered Accountants  
1 St. James' Gate  
Newcastle upon Tyne  
United Kingdom  
NE1 4AD

2/3/22

**KIDSFONE.COM LIMITED****BALANCE SHEET****AS AT 28 FEBRUARY 2022**

	2022		2021	
	£	£	£	£
Current assets	1		1	
Net current assets		1		1
Capital and reserves		1		1

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Kidsfone.Com Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Telford Close, High Shincliffe, County Durham, DH1 2YJ.

For the financial year ended 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and 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 .....  
and are signed on its behalf by:



I Simpson  
Director