

Registered number
05191256

Kitchen Discount Centre (UK) Limited

Unaudited Filleted Accounts

31 August 2022

Kitchen Discount Centre (UK) Limited**Registered number: 05191256****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	4,287	6,882
Current assets	188,102	225,911
Prepayments and accrued income	4,333	1,743
	<u>192,435</u>	<u>227,654</u>
Creditors: amounts falling due within one year	<u>(118,235)</u>	<u>(107,257)</u>
Net current assets	74,200	120,397
Total assets less current liabilities	<u>78,487</u>	<u>127,279</u>
Accruals and deferred income	<u>(63,218)</u>	<u>(98,439)</u>
Net assets	<u>15,269</u>	<u>28,840</u>
Capital and reserves	<u>15,269</u>	<u>28,840</u>
	Number	Number
Average number of employees	<u>6</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor, 10-12 Bourlet Close, London, W1W 7BR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statements were prepared in sterling which is the functional currency of the company and are not rounded.

The financial statements were approved and authorised for issue by the board on:

Carl Constantine**Director****Signed on behalf of the board on 28 October 2022**

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.