

**ALL KITCHENS GREAT AND SMALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

All Kitchens Great and Small Limited
Balance Sheet
As at 31 May 2020

Registered number: 05414798

	2020	2019
	£	£
Fixed assets	3,606	4,489
Current assets	35,894	36,987
Prepayments and accrued income	698	553
Creditors: Amounts Falling Due Within One Year	(38,182)	(18,244)
NET CURRENT ASSETS (LIABILITIES)	(1,590)	19,296
TOTAL ASSETS LESS CURRENT LIABILITIES	2,016	23,785
Accruals and deferred income	(625)	(476)
NET ASSETS	1,391	23,309
CAPITAL AND RESERVES	1,391	23,309

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

All Kitchens Great and Small Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05414798 . The registered office is 1 Darrowby Close, Thirsk, North Yorkshire, YO7 1FJ.

All Kitchens Great and Small Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Hardcastle

Director

15/02/2021

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.