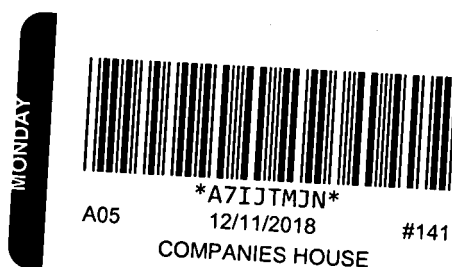


Company Registration Number 05414798 (England and Wales)

ALL KITCHENS GREAT AND SMALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR



ALL KITCHENS GREAT AND SMALL LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,985		7,980
Current assets	48,235		28,997	
Prepayments and accrued income	589		643	
Creditors: amounts falling due within one year	(25,915)		(11,657)	
Net current assets		22,909		17,983
Total assets less current liabilities		28,894		25,963
Net assets		28,894		25,963
Capital and reserves		28,894		25,963

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

ALL KITCHENS GREAT AND SMALL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2/11/18



Mr Kevin Hardcastle
Director

Company Registration Number 05414798