German Discount Kitchens Ltd

Unaudited filleted financial statements

Company registration number: 05707760

30 June 2022

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### **Directors and other information**

**Director** Mr RJ Lowy

Secretary Mr RJ Lowy

Company number 05707760

Registered office 349 Bury Old Road

Prestwich Manchester M25 1PY

Business address 8 Sandylands Drive

Prestwich Manchester M25 9SH

Accountants Warents Feingold & Co

349 Bury Old Road

Prestwich Manchester M25 1PY

# Statement of financial position

## 30 June 2022

	2022	2021
	£	£
Fixed assets	679	799
Current assets	3,900	4,569
Creditors: amounts falling due within one year	( 39,416)	( 28,905)
Net current liabilities	( 35,516)	( 24,336)
Total assets less current liabilities	( 34,837)	( 23,537)
Accruals and deferred income	( 1,100)	( 500)
Net liabilities	( 35,937)	( 24,037)
Capital and reserves	( 35,937)	( 24,037)

## Notes to the financial statements

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the

Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in

accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to

accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

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

These financial statements were approved by the board of directors and authorised for issue on 06 January 2023,

and are signed on behalf of the board by:

Mr RJ Lowy

Director

Company registration number: 05707760

The company is a private company limited by shares, registered in England and Wales.

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.