

Kitchencentro Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Richardson & Co Accountants Limited
Chartered Certified Accountants
Cornish & Sussex Suite, House 3
Lynderswood Business Park
Lynderswood Lane
Black Notley
Essex
CM77 8JT

Kitchencentro Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Kitchencentro Limited

Company Information

Directors	Mr R W Clark Mrs D Clark
Registered office	Cornish & Sussex Suite House 3 Lynderswood Business Park Lynderswood Lane Black Notley Essex CM77 8JT
Accountants	Richardson & Co Accountants Limited Chartered Certified Accountants Cornish & Sussex Suite, House 3 Lynderswood Business Park Lynderswood Lane Black Notley Essex CM77 8JT

Kitchencentro Limited
(Registration number: 06920663)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	670	2,948
Current assets	54,229	65,144
Creditors: Amounts falling due within one year	(32,875)	(23,347)
Net current assets	21,354	41,797
Total assets less current liabilities	22,024	44,745
Creditors: Amounts falling due after more than one year	(30,802)	(42,250)
Provisions for liabilities	(127)	(560)
Accruals and deferred income	(2,015)	(1,800)
	<u>(10,920)</u>	<u>135</u>
Capital and reserves	<u>(10,920)</u>	<u>135</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
 Cornish & Sussex Suite
 House 3 Lynderswood Business Park
 Lynderswood Lane
 Black Notley
 Essex
 CM77 8JT
 United Kingdom

These financial statements were authorised for issue by the Board on 7 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

Kitchencentro Limited
(Registration number: 06920663)
Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 7 March 2023 and signed on its behalf by:

.....
Mr R W Clark
Director

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.