

Kitchencentro Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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

Kitchencentro Limited

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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 2023

	2023 £	2022 £
Fixed assets	<u>386</u>	<u>670</u>
Current assets	43,982	54,229
Creditors: Amounts falling due within one year	<u>(26,853)</u>	<u>(32,875)</u>
Net current assets	<u>17,129</u>	<u>21,354</u>
Total assets less current liabilities	17,515	22,024
Creditors: Amounts falling due after more than one year	(23,881)	(30,802)
Provisions for liabilities	(73)	(127)
Accruals and deferred income	<u>(1,850)</u>	<u>(2,015)</u>
	<u>(8,289)</u>	<u>(10,920)</u>
Capital and reserves	<u>(8,289)</u>	<u>(10,920)</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
 England

These financial statements were authorised for issue by the Board on 19 January 2024.

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 (2022 - 2).

Kitchencentro Limited

(Registration number: 06920663) Balance Sheet as at 31 March 2023

For the financial year ending 31 March 2023 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 19 January 2024 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.