

KITCHEN KUDOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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UNAUDITED ACCOUNTS
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KITCHEN KUDOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	G R Ackroyd E F Green
Company Number	7477233 (England and Wales)
Registered Office	16 Marlborough Place Wimborne Dorset BH21 1HW
Accountants	Philip Richardson Clear Cut Accounts Little Acre, Marianne Road Wimborne Dorset BH21 2SQ

KITCHEN KUDOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,436	2,048
Current assets			
Debtors	5	20	804
Cash at bank and in hand		1,557	3,068
		<u>1,577</u>	<u>3,872</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,869)	(5,530)
Net current liabilities		<u>(1,292)</u>	<u>(1,658)</u>
Net assets		<u>144</u>	<u>390</u>
Capital and reserves			
Called up share capital	<u>7</u>	120	100
Profit and loss account		24	290
Shareholders' funds		<u>144</u>	<u>390</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 September 2019.

G R Ackroyd
Director

Company Registration No. 7477233

KITCHEN KUDOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

Kitchen Kudos Ltd is a private company, limited by shares, registered in England and Wales, registration number 7477233. The registered office is 16 Marlborough Place, Wimborne, Dorset, BH21 1HW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis
Computer equipment	33% on a straight line basis

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2018	6,232	7,000	2,181	15,413
At 31 December 2018	6,232	7,000	2,181	15,413
Depreciation				
At 1 January 2018	5,118	6,066	2,181	13,365
Charge for the year	378	234	-	612
At 31 December 2018	5,496	6,300	2,181	13,977
Net book value				
At 31 December 2018	736	700	-	1,436
At 31 December 2017	1,114	934	-	2,048

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

5 Debtors	2018	2017
	£	£
Trade debtors	-	804
Other debtors	20	-
	<u>20</u>	<u>804</u>
	<u><u>20</u></u>	<u><u>804</u></u>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	287	384
Taxes and social security	1,062	3,652
Loans from directors	1,520	1,494
	<u>2,869</u>	<u>5,530</u>
	<u><u>2,869</u></u>	<u><u>5,530</u></u>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
20 Ordinary B Shares of £1 each	20	-
	<u>120</u>	<u>100</u>
	<u><u>120</u></u>	<u><u>100</u></u>
Shares issued during the period:		
20 Ordinary B Shares of £1 each	20	
	<u><u>20</u></u>	

8 Controlling party

The ultimate controlling party are the directors who own 100% of the share capital.

9 Average number of employees

During the year the average number of employees was 2 (2017: 2).

