

Trade Kitchens Online Limited

trading as Trade Kitchens Online Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Tahas
Certified Accountants & Tax Advisors
Suite 3, Second Floor
760 Eastern Avenue
Newbury Park
London
IG2 7HU

Trade Kitchens Online Limited
trading as Trade Kitchens Online Ltd

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Company Information

Director	Mr Mohammed Bharucha
Registered office	22 Lombard Avenue Ilford Essex IG3 8ER
Accountants	Tahas Certified Accountants & Tax Advisors Suite 3, Second Floor 760 Eastern Avenue Newbury Park London IG2 7HU

Trade Kitchens Online Limited
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(Registration number: 08299773)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	472	590
Current assets	99,170	94,191
Creditors: Amounts falling due within one year	(59,016)	(52,997)
Net current assets	40,154	41,194
Total assets less current liabilities	40,626	41,784
Accruals and deferred income	(3,029)	(4,757)
	<u>37,597</u>	<u>37,027</u>
Capital and reserves	<u>37,597</u>	<u>37,027</u>

1 General information

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

The address of its registered office is:

22 Lombard Avenue
Ilford
Essex
IG3 8ER
United Kingdom

The principal place of business is:

22 Lombard Avenue
Ilford
Essex
IG3 8ER
United Kingdom

These financial statements were authorised for issue by the director on 30 August 2019.

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 the director) during the year, was 1 (2017 - 2).

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.

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Balance Sheet as at 30 November 2018

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 August 2019

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Mr Mohammed Bharucha
Director

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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.