KIMCHI LABS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

KIMCHI LABS LIMITED ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

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KIMCHI LABS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2024

Directors Jevgeni Saulis

Irina Sitnikova

Company Number 08432055 (England and Wales)

Registered Office 61 RIDGE LANGLEY

SOUTH CROYDON

SURREY CR2 0AP United Kingdom

Accountants GOLDEN TREE ACCOUNTING & BUSINESS CONSULTING LTD

A M P House Dingwall Road London CR0 2LX

KIMCHI LABS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2024

		2024 £		2023 £
Current assets	12,860		30,271	
Creditors: amounts falling due within one year	(112,569)		(6,060)	
Net current (liabilities)/assets		(99,709)		24,211
Total assets less current liabilities		(99,709)		24,211
Creditors: amounts falling due after more than one year		(11,600)		(129,014)
Net liabilities		(111,309)	<u>-</u>	(104,803)
Capital and reserves		(111,309)	<u>-</u>	(104,803)

NOTES TO THE ACCOUNTS

1 Statutory information

KIMCHI LABS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08432055. The registered office is 61 RIDGE LANGLEY, SOUTH CROYDON, SURREY, CR2 0AP, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2023: 3).

For the year ending 31 March 2024 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2024

Irina Sitnikova Director

Company Registration No. 08432055

