

**KRAM DELI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

KRAM DELI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Accountants' report</u> | <u>4</u> |
| <u>Statement of financial position</u> | <u>5</u> |

KRAM DELI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

| | |
|--------------------------|---|
| Director | Anna Borakowska |
| Company Number | 09018422 (England and Wales) |
| Registered Office | 93 High Street Orpington BR6 0LF UK |
| Accountants | Dorota Das Microaccounts 16 Okemore Gardens Orpington BR5 3PJ |

KRAM DELI LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Kram Deli Ltd on the preparation of the unaudited statutory accounts for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kram Deli Ltd for the year ended 30 April 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Kram Deli Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Kram Deli Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kram Deli Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kram Deli Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kram Deli Ltd. You consider that Kram Deli Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kram Deli Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dorota Das

Microaccounts
16 Okemore Gardens
Orpington
BR5 3PJ

7 June 2022

KRAM DELI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

| | 2022 | 2021 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 8,616 | - |
| Current assets | 77,795 | 91,236 |
| Creditors: amounts falling due within one year | (14,045) | (13,713) |
| Net current assets | 63,750 | 77,523 |
| Total assets less current liabilities | 72,366 | 77,523 |
| Creditors: amounts falling due after more than one year | (45,833) | (50,000) |
| Net assets | 26,533 | 27,523 |
| Capital and reserves | 26,533 | 27,523 |

NOTES TO THE ACCOUNTS

1 Statutory information

Kram Deli Ltd is a private company, limited by shares, registered in England and Wales, registration number 09018422. The registered office is 93 High Street, Orpington, BR6 0LF, UK.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 April 2022 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 director acknowledges her 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 7 June 2022

Anna Borakowska
Director

Company Registration No. 09018422

