

**THE KITCHEN COOPERATIVE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

The Stuart Maurice Partnership

Radiant House
28-30 Fowler Road
Ilford
Essex
IG6 3UT

The Kitchen Cooperative Ltd
Company No. 09148559
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		4,424	
Cash at bank and in hand		7,943		1,278	
		<u>7,943</u>		<u>5,702</u>	
Creditors: Amounts Falling Due Within One Year		(6,728)		(3,000)	
		<u>(6,728)</u>		<u>(3,000)</u>	
NET CURRENT ASSETS (LIABILITIES)			1,215		2,702
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,215</u>		<u>2,702</u>
NET ASSETS			<u>1,215</u>		<u>2,702</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and Loss Account			215		1,702
			<u>1,215</u>		<u>2,702</u>
SHAREHOLDERS' FUNDS			<u>1,215</u>		<u>2,702</u>

For the year ending 31 July 2016 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Georgia Levy

20/04/2017

The Kitchen Cooperative Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1000	1,000	1,000

3. Transactions With and Loans to Directors

Dividends paid to directors

4. Ultimate Controlling Party

The company's ultimate controlling party is the director by virtue of her ownership of 100% of the issued share capital in the company.

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.