

Registered number

09390380

A KITE LIMITED

Unaudited Filleted Accounts

31 January 2019

**TEMPLETONS (UK) LIMITED
CHARTERED ACCOUNTANTS**

309 HOE STREET
WALTHAMSTOW
LONDON E17 9BG

A KITE LIMITED**Registered number:** 09390380**Balance Sheet****as at 31 January 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	337	397
Current assets			
Debtors	4	81	1,920
Creditors: amounts falling due within one year	5	(638)	(1,305)
Net current (liabilities)/assets		(557)	615
Net (liabilities)/assets		(220)	1,012
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(320)	912
Shareholder's funds		(220)	1,012

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss Vivienne Mfon Eka

Director

Approved by the board on 16 October 2019

A KITE LIMITED

Notes to the Accounts

for the year ended 31 January 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	15% Written Down Value
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2019	2018
	Number	Number
Average number of persons employed by the company	-	1

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2018	646
At 31 January 2019	646
Depreciation	
At 1 February 2018	249
Charge for the year	60
At 31 January 2019	309
Net book value	
At 31 January 2019	337
At 31 January 2018	397

4 Debtors	2019	2018
	£	£
Other debtors	81	1,920

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	4	6
Taxation and social security costs	27	27
Other creditors	607	1,272
	638	1,305

6 Controlling party

The company was under the control of Miss Vivienne Eka, director and shareholder of the company throughout the year.

7 Other information

A KITE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

309 Hoe Street
Walthamstow
London
E17 9BG

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.