

Kidslingo Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Ikara Business Solutions Limited
The Quadrant Unit 30b
99 Parkway Avenue
Sheffield
S9 4WG

Kidslingo Ltd

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Kidslingo Ltd

Company Information

Director	Mrs Anna Neville
Registered office	1 Pavilion Square Westhoughton Bolton Lancashire BL5 3AJ
Accountants	Ikara Business Solutions Limited The Quadrant Unit 30b 99 Parkway Avenue Sheffield S9 4WG

Kidslingo Ltd

(Registration number: 09497499) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	42,751	517
Current assets	316,497	254,499
Creditors: Amounts falling due within one year	(33,037)	(17,601)
Net current assets	283,460	236,898
Total assets less current liabilities	326,211	237,415
Accruals and deferred income	(500)	(500)
	325,711	236,915
Capital and reserves	325,711	236,915

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

1 Pavilion Square
Westhoughton
Bolton
Lancashire
BL5 3AJ
United Kingdom

These financial statements were authorised for issue by the director on 14 December 2022.

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 (2021 - 1).

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.

Kidslingo Ltd

(Registration number: 09497499)
Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 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 her 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 14 December 2022

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Mrs Anna Neville
Director

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.