

Company Registration Number 09539818 (England and Wales)

KAI EIGHTYEIGHT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

KAI EIGHTYEIGHT LTD

BALANCE SHEET

AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	195,466	129,651
Current assets	71,457	47,493
Creditors: amounts falling due within one year	(9,948)	(50,572)
Net current assets/(liabilities)	61,509	(3,079)
Total assets less current liabilities	256,975	126,572
Creditors: amounts falling due after more than one year	(195,000)	(88,000)
Net assets	61,975	38,572
Capital and reserves	61,975	38,572

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Kai Eightyeight Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 45 Chase Court Gardens, Enfield, Middlesex, EN2 8DJ.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KAI EIGHTYEIGHT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 31 January 2021

Mr Wai Shun Wong

Director

Company Registration Number 09539818

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.