## **KAI EIGHTYEIGHT LTD**

## **BALANCE SHEET**

#### **AS AT 30 APRIL 2021**

	202	2021		2020	
	£	£	£	£	
Fixed assets		166,991		195,466	
Current assets	263,515		71,457		
Creditors: amounts falling due within one year	(17,117)		(9,948)		
Net current assets		246,398		61,509	
Total assets less current liabilities		413,389		256,975	
Creditors: amounts falling due after more than one year		(290,000)		(195,000)	
Net assets		123,389		61,975	
Capital and reserves		123,389		61,975	

#### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	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 2021 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 2021** 

The financial statements were approved and signed by the director and authorised for issue on 24 January 2022

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.