

**CVS KITCHEN LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue  
Colindale  
London  
NW9 5GX

**CVS Kitchen Limited**  
**Balance Sheet**  
**As at 31 July 2017**

**Registered number:** 09693882

	<b>31 July 2017</b>	<b>Period to 31 July 2016</b>
	<b>£</b>	<b>£</b>
Current assets	11,544	15,381
Prepayments and accrued income	448	176
Creditors: Amounts Falling Due Within One Year	(4,476 )	(7,681 )
<b>NET CURRENT ASSETS</b>	<b>7,516</b>	<b>7,876</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,516</b>	<b>7,876</b>
Accruals and deferred income	(2,550 )	(2,066 )
<b>NET ASSETS</b>	<b>4,966</b>	<b>5,810</b>
<b>CAPITAL AND RESERVES</b>	<b>4,966</b>	<b>5,810</b>

Notes

**1. General Information**

CVS Kitchen Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09693882. The registered office is 114 Colindale Avenue, Colindale, London, NW9 5GX.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Coong Vay Su**

**20/04/2018**

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.