

Registered number

09736924

KISS KERRY LTD

Micro-entity Accounts

For the year ended

28 February 2019

KHMM

CHARTERED ACCOUNTANTS
7-8 WING YIP BUSINESS CENTRE
395 EDGWARE ROAD
LONDON

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

KISS KERRY LTD**Registered number:****09736924****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	4,160	4,695
Current assets	164,781	58,842
Prepayments and accrued income	255	-
	<u>165,036</u>	<u>58,842</u>
Creditors: amounts falling due within one year	<u>(119,626)</u>	<u>(29,772)</u>
Net current assets	45,410	29,070
Total assets less current liabilities	49,570	33,765
Accruals and deferred income	(36,806)	(19,715)
Net assets	<u>12,764</u>	<u>14,050</u>
 Capital and reserves	 <u>12,764</u>	 <u>14,050</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wing Yip Business Centre, 395 Edgware Road, London, NW2 6LN.

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 members have 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MS. LIAN LIAN ZHANG

Director

Approved by the board on 23 September 2019

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.