

Registered number
10167329

Kudos Bodyworks Ltd

Filleled Accounts

31 May 2019

Kudos Bodyworks Ltd**Registered number:** 10167329**Balance Sheet****as at 31 May 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	7,136	7,946
Current assets			
Debtors	3	10,496	60
Cash at bank and in hand		1,727	1,045
		<u>12,223</u>	<u>1,105</u>
Creditors: amounts falling due within one year	4	(15,065)	(11,945)
Net current liabilities		<u>(2,842)</u>	<u>(10,840)</u>
Net assets/(liabilities)		<u>4,294</u>	<u>(2,894)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		4,284	(2,904)
Shareholders' funds		<u>4,294</u>	<u>(2,894)</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nina Denman

Director

Approved by the board on 18 October 2019

Kudos Bodyworks Ltd
Notes to the Accounts
for the year ended 31 May 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 June 2018	-	12,415	12,415
Additions	973	-	973
At 31 May 2019	<u>973</u>	<u>12,415</u>	<u>13,388</u>
Depreciation			
At 1 June 2018	-	4,469	4,469
Charge for the year	194	1,589	1,783
At 31 May 2019	<u>194</u>	<u>6,058</u>	<u>6,252</u>
Net book value			
At 31 May 2019	<u>779</u>	<u>6,357</u>	<u>7,136</u>
At 31 May 2018	-	7,946	7,946

3 Debtors

	2019 £	2018 £
Trade debtors	10,087	-
Other debtors	409	60
	<u>10,496</u>	<u>60</u>

4 Creditors: amounts falling due within one year

	2019 £	2018 £
Director loan account	4,017	15,824
Members loan account	-	(6,633)
Taxation and social security costs	9,779	1,589
Accruals	355	320
Other creditors	914	845
	<u>15,065</u>	<u>11,945</u>

5 Other information

Kudos Bodyworks Ltd is a private company limited by shares and incorporated in England. Its registered office is:

14 Crozier Drive

Selsdon

Surrey

CR2 8DX

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.