

Registered number
10167329

Kudos Bodyworks Ltd

Filleled Accounts

31 May 2022

Kudos Bodyworks Ltd**Registered number:** 10167329**Balance Sheet****as at 31 May 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	3,924	4,904
Current assets			
Debtors	4	1,493	32,300
Cash at bank and in hand		13,797	57
		<u>15,290</u>	<u>32,357</u>
Creditors: amounts falling due within one year	5	(26,696)	(56,306)
Net current liabilities		<u>(11,406)</u>	<u>(23,949)</u>
Net liabilities		<u>(7,482)</u>	<u>(19,045)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(7,492)	(19,055)
Shareholders' funds		<u>(7,482)</u>	<u>(19,045)</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 20 December 2022

Kudos Bodyworks Ltd
Notes to the Accounts
for the year ended 31 May 2022

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 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>4</u>	<u>4</u>

3 Tangible fixed assets

	Plant and machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 June 2021	<u>1,412</u>	<u>12,415</u>	<u>13,827</u>
At 31 May 2022	<u>1,412</u>	<u>12,415</u>	<u>13,827</u>
Depreciation			
At 1 June 2021	578	8,345	8,923
Charge for the year	<u>166</u>	<u>814</u>	<u>980</u>
At 31 May 2022	<u>744</u>	<u>9,159</u>	<u>9,903</u>
Net book value			
At 31 May 2022	<u>668</u>	<u>3,256</u>	<u>3,924</u>
At 31 May 2021	834	4,070	4,904

4 Debtors

	2022	2021
	£	£
Trade debtors	-	10,323
Other debtors	<u>1,493</u>	<u>21,977</u>
	<u>1,493</u>	<u>32,300</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	38,730	50,000
Director loan account	(11,380)	(6,755)
Members loan account	(64,822)	-
Taxation and social security costs	52,693	6,322
Accruals	640	385
Other creditors	<u>10,835</u>	<u>6,354</u>
	<u>26,696</u>	<u>56,306</u>

6 Other information

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

Netherfield

Eastbourne Road

Blindley Heath

Surrey

RH7 6JN

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.