

**KIM HAYES ACCOUNTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

KIM HAYES ACCOUNTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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KIM HAYES ACCOUNTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	1,551	1,799
Current assets	1,375	2,101
Prepayments and accrued income	468	1,328
Creditors: amounts falling due within one year	(130)	(5,116)
Net current assets/(liabilities)	1,713	(1,687)
Total assets less current liabilities	3,264	112
Creditors: amounts falling due after more than one year	(3,143)	-
Net assets	121	112
Capital and reserves	121	112

NOTES TO THE ACCOUNTS

1 Statutory information

Kim Hayes Accountancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 10269430. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, ENGLAND.

2 Guarantees and other financial commitments

There are no capital commitments as at 31 December 2018.

There are no contingent liabilities as at 31 December 2018.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

KIM HAYES ACCOUNTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 (CONTINUED)

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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.

Approved by the board on 27 September 2022

Kimberley Ann Hayes
Director

Company Registration No. 10269430

