

KTI FROZEN FOODS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

KTI FROZEN FOODS LIMITED
MANAGEMENT ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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KTI FROZEN FOODS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Khalid RAFIQ
Company Number	10642934 (England and Wales)
Registered Office	UNIT 17 NORTHSIDE BUSINESS CENTRE, WELLINGTON ST BIRMINGHAM B18 4NR UNITED KINGDOM

KTI FROZEN FOODS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	31,152	29,440
Current assets	81,909	55,784
Creditors: amounts falling due within one year	(40,129)	(57,056)
Net current assets/(liabilities)	41,780	(1,272)
Total assets less current liabilities	72,932	28,168
Creditors: amounts falling due after more than one year	(50,000)	-
Net assets	22,932	28,168
Capital and reserves	22,932	28,168

NOTES TO THE ACCOUNTS

1 Statutory information

KTI FROZEN FOODS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10642934. The registered office is UNIT 17, NORTHSIDE BUSINESS CENTRE, WELLINGTON ST, BIRMINGHAM, B18 4NR, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2020: 0).

For the year ending 28 February 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 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 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 24 November 2021

Khalid RAFIQ
Director

Company Registration No. 10642934

