

Registered number  
10699354

Kury UK Limited

Filleted Accounts

31 December 2018

**Kury UK Limited****Registered number:** 10699354**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	3	635	100
Cash at bank and in hand		2,044	-
		<u>2,679</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(22,579)	(1,272)
<b>Net current liabilities</b>		<u>(19,900)</u>	<u>(1,172)</u>
<b>Net liabilities</b>		<u>(19,900)</u>	<u>(1,172)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(20,000)	(1,272)
<b>Shareholder's funds</b>		<u>(19,900)</u>	<u>(1,172)</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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr Christophe Kury

Director

Approved by the board on 10 September 2019

**Kury UK Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2018**

**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).

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

<b>2 Employees</b>	<b>2018 Number</b>	<b>2017 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>-</u>

<b>3 Debtors</b>	<b>2018 £</b>	<b>2017 £</b>
Other debtors	<u>635</u>	<u>100</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2018 £</b>	<b>2017 £</b>
Amounts owed to group undertakings and undertakings in which the company has a participating interest	19,871	372
Taxation and social security costs	2,117	-
Other creditors	591	900
	<u>22,579</u>	<u>1,272</u>

**5 Controlling party**

The company is a wholly owned subsidiary of Kury Groupe, a company registered in France, whose registered office is 12, avenue Leon Cambillard, 92140 Clamart, France. Kury Groupe is the ultimate parent company.

## **6 Other information**

Kury UK Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Temple Way

5th Floor

Bristol

BS2 0BY

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.