

**KIDDICOMM LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2019 TO 31 MAY 2020**

Amending:

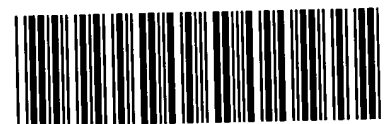
- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

JR Accounts

Chartered Certified Accountants

164 - 166 High Road
Ilford
Essex
IG1 1LL

MONDAY



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COMPANIES HOUSE

Kiddicomm Limited
Financial Statements
For the Period 1 May 2019 to 31 May 2020

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Kiddicomm Limited
Company Information
For the Period 1 May 2019 to 31 May 2020

Director	Ms Natalie Yusuff
Company Number	10718407
Registered Office	11 Montgomery Crescent Romford Essex RM3 7UH
Accountants	JR Accounts Chartered Certified Accountants 164 - 166 High Road Ilford Essex IG1 1LL

Kiddicomm Limited
Abridged Balance Sheet
As at 31 May 2020

Registered number: 10718407

		31 May 2020		30 April 2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		200		267
			<u>200</u>		<u>267</u>
CURRENT ASSETS					
Cash at bank and in hand		53,318		16,915	
		<u>53,318</u>		<u>16,915</u>	
Creditors: Amounts Falling Due Within One Year		(3,306)		(9,868)	
		<u>(3,306)</u>		<u>(9,868)</u>	
NET CURRENT ASSETS (LIABILITIES)			50,012		7,047
			<u>50,012</u>		<u>7,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			50,212		7,314
			<u>50,212</u>		<u>7,314</u>
Creditors: Amounts Falling Due After More Than One Year			(50,000)		-
			<u>(50,000)</u>		<u>-</u>
NET ASSETS			212		7,314
			<u>212</u>		<u>7,314</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			112		7,214
			<u>112</u>		<u>7,214</u>
SHAREHOLDERS' FUNDS			212		7,314
			<u>212</u>		<u>7,314</u>

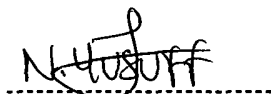
Kiddicomm Limited
Abridged Balance Sheet (continued)
As at 31 May 2020

For the period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 May 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board



Ms Natalie Yusuff

Director

15 February 2022

The notes on pages 5 to 6 form part of these financial statements.

Kiddicomm Limited
Notes to the Abridged Financial Statements
For the Period 1 May 2019 to 31 May 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing balance method
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

Kiddicomm Limited
Notes to the Abridged Financial Statements (continued)
For the Period 1 May 2019 to 31 May 2020

3. Tangible Assets

	Total £
Cost	
As at 1 May 2019	356
Disposals	-
As at 31 May 2020	<u>356</u>
Depreciation	
As at 1 May 2019	89
Provided during the period	67
Disposals	-
As at 31 May 2020	<u>156</u>
Net Book Value	
As at 31 May 2020	<u>200</u>
As at 1 May 2019	<u>267</u>

4. Share Capital

	31 May 2020	30 April 2019
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

5. Dividends

	31 May 2020 £	30 April 2019 £
On equity shares:		
Final dividend paid	<u>10,724</u>	<u>20,000</u>
	<u>10,724</u>	<u>20,000</u>