

Company registration number: **11029387**

Kiss Publishing Limited
Unaudited Financial Statements for the year ended
31 October 2021

Kiss Publishing Limited

Income Statement

Year ended 31 October 2021

	2021	2020
	£	£
Turnover	240,777	177,104
Staff costs	(35,500)	(36,724)
Other charges	(168,223)	(281,860)
Profit/(loss)	37,054	(141,480)

Kiss Publishing Limited

Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Current assets	128,350	11,115
Prepayments and accrued income	300,000	-
Creditors: amounts falling due within one year	(469,179)	(51,500)
Net current liabilities	(40,829)	(40,385)
Accruals and deferred income	(64,000)	(101,500)
Net liabilities	(104,829)	(141,885)
Capital and reserves	(104,829)	(141,885)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 12 Hamilton Terrace, Leamington Spa, Warwickshire, CV32 4LY, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

For the year ending 31 October 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 16 November 2021, and are signed on behalf of the board by:

Mr Mark Boote

Director

Company registration number: 11029387

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.