

KERNISH LIMITED

**Company Registration Number:
11320884 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 1 May 2020

End date: 30 April 2021

KERNISH LIMITED

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KERNISH LIMITED

Profit And Loss Account for the Period Ended 30 April 2021

	2021	2020
	£	£
Turnover:	34,347	9,797
Cost of sales:	(19,033)	(30,002)
Gross profit(or loss):	<u>15,314</u>	<u>(20,205)</u>
Distribution costs:	(3,331)	(2,660)
Administrative expenses:	(6,106)	(5,343)
Other operating income:	250	
Operating profit(or loss):	<u>6,127</u>	<u>(28,208)</u>
Profit(or loss) before tax:	<u>6,127</u>	<u>(28,208)</u>
Profit(or loss) for the financial year:	<u>6,127</u>	<u>(28,208)</u>

KERNISH LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks:	3	1	1
Debtors:	4	250	26,110
Cash at bank and in hand:		2,430	1,206
Total current assets:		<u>2,681</u>	<u>27,317</u>
Net current assets (liabilities):		<u>2,681</u>	<u>27,317</u>
Total assets less current liabilities:		<u>2,681</u>	<u>27,317</u>
Total net assets (liabilities):		<u>2,681</u>	<u>27,317</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,680	27,316
Total Shareholders' funds:		<u>2,681</u>	<u>27,317</u>

The notes form part of these financial statements

KERNISH LIMITED

Balance sheet statements

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 1 January 2022
and signed on behalf of the board by:**

Name: James Everest
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 30 April 2021

3. Stocks

	<i>2021</i>	<i>2020</i>
	£	£
Stocks	1	1
Total	<u>1</u>	<u>1</u>

KERNISH LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	250	26,110
Total	<u>250</u>	<u>26,110</u>

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.