

# **KAY HOME LIMITED**

**Company Registration Number:  
11701820 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 28 November 2018**

**End date: 30 November 2019**

# **KAY HOME LIMITED**

## **Contents of the Financial Statements** **for the Period Ended 30 November 2019**

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# KAY HOME LIMITED

## Profit And Loss Account for the Period Ended 30 November 2019

	2019	
	£	
Turnover:	0	
Cost of sales:	0	
<b>Gross profit(or loss):</b>	<u>0</u>	
Distribution costs:	( 31,419 )	
Other operating income:	8	
<b>Operating profit(or loss):</b>	<u>(31,411)</u>	
<b>Profit(or loss) before tax:</b>	<u>(31,411)</u>	
Tax:	( 2,506 )	
<b>Profit(or loss) for the financial year:</b>	<u>(33,917)</u>	

# KAY HOME LIMITED

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i>
		£
<b>Fixed assets</b>		
Tangible assets:	3	46,800
<b>Total fixed assets:</b>		<u>46,800</u>
<b>Current assets</b>		
Cash at bank and in hand:		50
<b>Total current assets:</b>		<u>50</u>
<b>Net current assets (liabilities):</b>		<u>50</u>
<b>Total assets less current liabilities:</b>		<u>46,850</u>
Accruals and deferred income:		( 80,395 )
<b>Total net assets (liabilities):</b>		<u>(33,545)</u>
<b>Capital and reserves</b>		
Called up share capital:		1
Other reserves:		371
Profit and loss account:		(33,917 )
<b>Total Shareholders' funds:</b>		<u>( 33,545 )</u>

The notes form part of these financial statements

# KAY HOME LIMITED

## Balance sheet statements

For the year ending 30 November 2019 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 8 October 2020  
and signed on behalf of the board by:**

Name: Khaled Hussein  
Status: Director

The notes form part of these financial statements

# **KAY HOME LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 November 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# KAY HOME LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 2. Employees

	<i>2019</i>
Average number of employees during the period	<b>0</b>

# KAY HOME LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
<b>Cost</b>	£	£	£	£	£	£
Additions	46,800					46,800
Disposals	0					0
Revaluations						
Transfers						
At 30 November 2019	46,800					46,800
<b>Depreciation</b>						
Charge for year						
On disposals						
Other adjustments						
At 30 November 2019						
<b>Net book value</b>						
At 30 November 2019	46,800					46,800



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