

KIDS CAMPING STUFF LTD

**Company Registration Number:
11812758 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

KIDS CAMPING STUFF LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KIDS CAMPING STUFF LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Sbs House
Tyler Street
Parkeston
Harwich
Essex
GBR
CO12 4SB

Company Registration Number:

11812758 (England and Wales)

KIDS CAMPING STUFF LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	257	595
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(59)	(605)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(137)	(169)
Tax on Profit	(12)	(0)
Profit or (Loss) for Period	49	(179)

KIDS CAMPING STUFF LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,176	1,216
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,176	1,216
Total assets less current liabilities:	1,176	1,216
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,176	1,216
Capital and reserves:	1,176	1,216

KIDS CAMPING STUFF LTD

Balance sheet continued

For the year ending 31 March 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 December 2023

And Signed On Behalf Of The Board By:

Name: Daniel John McPherson

Status: Director

The notes form part of these financial statements

KIDS CAMPING STUFF LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

KIDS CAMPING STUFF LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.