# KIND BAG LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

## KIND BAG LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2022

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	<u>5</u>

## KIND BAG LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2022

**Directors** James Nigel Cadbury

Maria Jose Del castillo rodriguez

Company Number 11836389 (England and Wales)

**Registered Office** Studio 17 6-16 Arbutus St

Excel Building

London E8 4DT

United Kingdom

Accountants Fusion Accountants Limited

Profile West

Suite 2, Floor 1, 950 Great West Road

Brentford Middlesex TW8 9ES

## CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF KIND BAG LTD FOR THE YEAR ENDED 28 FEBRUARY 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kind Bag Ltd for the year ended 28 February 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Fusion Accountants Limited Chartered Accountants

Profile West Suite 2, Floor 1, 950 Great West Road Brentford Middlesex TW8 9ES

25 March 2022

### KIND BAG LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2022

		2022 £		2021 £
Fixed assets		4,989		4,062
Current assets	441,406		122,672	
Creditors: amounts falling due within one year	(151,183)		(86,756)	
Net current assets		290,223		35,916
Total assets less current liabilities		295,212		39,978
Net assets	- -	295,212	- -	39,978
Capital and reserves	_	295,212	<u>-</u>	39,978

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Kind Bag Ltd is a private company, limited by shares, registered in England and Wales, registration number 11836389. The registered office is Studio 17 6-16 Arbutus St, Excel Building, London, E8 4DT, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 5 (2021: 3).

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2022

Maria Jose Del castillo rodriguez Director

Company Registration No. 11836389

