

KUMARI ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

KUMARI ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
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KUMARI ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Andrew John Lawson
Company Number	12481672 (England and Wales)
Registered Office	Ashurst Little Cranmore Lane West Horsley Leatherhead KT24 6HZ UK
Accountants	KBN Accountants Limited 12a, Castle Street Reading Berkshire RG1 7RD

KUMARI ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	155	194
Current assets			
Inventories		1,500	1,100
Cash at bank and in hand		9,904	7,956
		<u>11,404</u>	<u>9,056</u>
Creditors: amounts falling due within one year	<u>5</u>	(31,144)	(36,409)
Net current liabilities		<u>(19,740)</u>	<u>(27,353)</u>
Net liabilities		<u>(19,585)</u>	<u>(27,159)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,685)	(27,259)
Shareholders' funds		<u>(19,585)</u>	<u>(27,159)</u>

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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 July 2022 and were signed on its behalf by

Andrew John Lawson
Director

Company Registration No. 12481672

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Fixtures & fittings	20% Reducing Balance Basis
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4 Tangible fixed assets

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KUMARI ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	-	1,786
Taxes and social security	120	945
Other creditors	-	15,000
Loans from directors	30,004	17,658
Accruals	1,020	1,020
	<hr/>	<hr/>
	31,144	36,409
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

