

Registered number: 12849829

KUDOS BESPOKE JOINERY LTD

ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

KUDOS BESPOKE JOINERY LTD

ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

DIRECTORS

Mark ENGLAND

Krzysztof KAMINSKI

Mariusz KAMINSKI

REGISTERED OFFICE

3 Audley Drive

Maidenhead

Berkshire

England

SL6 4QR

COMPANY DETAILS

Private company limited by shares registered in , registered number
12849829

ACCOUNTANTS

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/09/2021

	Notes		2021 £
CURRENT ASSETS			
Debtors	3	40,177	
Cash at bank and in hand		<u>7,075</u>	
		47,252	
CREDITORS: Amounts falling due within one year	4	<u>24,641</u>	
NET CURRENT ASSETS			<u>22,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,611</u>
CAPITAL AND RESERVES			
Called up share capital	5		120
Profit and loss account			<u>22,491</u>
SHAREHOLDERS' FUNDS			<u>22,611</u>

For the year ending 30/09/2021 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/05/2022 and signed on their behalf by

.....
Mark ENGLAND
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	
	No.	No.
Average number of employees	-	

3. DEBTORS

	2021
	£
Amounts falling due within one year	
Trade debtors	20,057
Other debtors	20,000
	<u>40,057</u>
Amounts falling due over more than one year	
Called Up Share Capital Not Paid Not Expressed As Current Asset	120
	<u>120</u>
	<u>40,177</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021
	£
UK corporation tax	5,277
VAT	3,152
Trade creditors	16,212
	<u>24,641</u>

5. SHARE CAPITAL

2021

£

Allotted, issued and fully paid:

120 Ordinary shares of £1 each

120

120

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.