

Registered number: 12849829

KUDOS BESPOKE JOINERY LTD

ACCOUNTS

FOR THE YEAR ENDED 30/09/2022

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

KUDOS BESPOKE JOINERY LTD

ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

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 England,
registered number 12849829

ACCOUNTANTS
BR Accountants LTD
14a
Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEARENDED30/09/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/09/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	3	67,233	40,177
Cash at bank and in hand		<u>11,788</u>	<u>7,075</u>
		79,021	47,252
CREDITORS: Amounts falling due within one year	4	<u>163,240</u>	<u>24,641</u>
NET CURRENT (LIABILITIES) / ASSETS		<u>(84,219)</u>	<u>22,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(84,219)</u>	<u>22,611</u>
CAPITAL AND RESERVES			
Called up share capital	5	120	120
Profit and loss account		<u>(84,339)</u>	<u>22,491</u>
SHAREHOLDERS' FUNDS		<u>(84,219)</u>	<u>22,611</u>

For the year ending 30/09/2022 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 27/06/2023 and signed on their behalf by

.....
Mark ENGLAND
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2022

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

	2022	2021
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year:		
Trade debtors	67,113	20,057
Other debtors	-	20,000
	<u>67,113</u>	<u>40,057</u>
Amounts falling due after more than one year:		
Long term debtor	<u>120</u>	<u>120</u>
	<u>120</u>	<u>120</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	28,176	16,212
Taxation and social security	6,584	8,429
Other creditors	<u>128,480</u>	<u>-</u>
	<u>163,240</u>	<u>24,641</u>

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
120 Ordinary shares of £1 each	<u>120</u>	<u>120</u>
	<u>120</u>	<u>120</u>

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.