

# **KID KAPICHI LTD**

**Company Registration Number:  
13362396 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2022**

## **Period of accounts**

**Start date: 28 April 2021**

**End date: 30 April 2022**

# **KID KAPICHI LTD**

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# KID KAPICHI LTD

## Company Information

for the Period Ended 30 April 2022

**Director:**

Jack Thomas Wilson

Benjamin Richard Oscar Beetham

Eddie Thomas Lewis

George Alexander MacDonald

**Registered office:**

12

Turnpike

Moulton

Northampton

England

NN3 7DJ

**Company Registration Number:**

13362396 (England and Wales)

# KID KAPICHI LTD

## Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Gross Profit or (Loss)		( 42,439 )
Administrative Expenses		( 5,741 )
<b>Operating Profit or (Loss)</b>		<b>( 48,180 )</b>
<b>Profit or (Loss) Before Tax</b>		<b>( 48,180 )</b>
<b>Profit or (Loss) for Period</b>		<b>( 48,180 )</b>

The notes form part of these financial statements

# KID KAPICHI LTD

## Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	4	2,346
<b>Total fixed assets:</b>		<u>2,346</u>
<b>Current assets</b>		
Debtors:		5,478
<b>Total current assets:</b>		<u>5,478</u>
Creditors: amounts falling due within one year:		<u>( 55,904 )</u>
<b>Net current assets (liabilities):</b>		<u>( 50,426 )</u>
Total assets less current liabilities:		<u>( 48,080 )</u>
<b>Total net assets (liabilities):</b>		<u>( 48,080 )</u>

The notes form part of these financial statements

# KID KAPICHI LTD

## Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Profit and loss account:		<b>( 48,180 )</b>
<b>Shareholders funds:</b>		<b>( 48,080 )</b>

For the year ending 30 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Benjamin Richard Oscar Beetham

Status: Director

The notes form part of these financial statements

# **KID KAPICHI LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# KID KAPICHI LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 2. Employees

2022

Average number of employees during the period

4



# **KID KAPICHI LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **3. Off balance sheet disclosure**

No

# KID KAPICHI LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 4. Tangible Assets

	Total
<b>Cost</b>	£
Additions	3,128
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2022	<u>3,128</u>
<b>Depreciation</b>	
Charge for year	782
On disposals	-
Other adjustments	-
At 30 April 2022	<u>782</u>
<b>Net book value</b>	
At 30 April 2022	<u>2,346</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.