

CODI KITCHEN LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 FEBRUARY 2022 TO 28 FEBRUARY 2023

CODI KITCHEN LTD
UNAUDITED ACCOUNTS
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CODI KITCHEN LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 FEBRUARY 2022 TO 28 FEBRUARY 2023

Directors	Connor L Schere Jason L Scherer
Company Number	13898496 (England and Wales)
Registered Office	7 HEADINGLEY HOUSE CHAPMAN ROAD BRADFORD WEST YORKSHIRE BD3 7FG UNITED KINGDOM
Accountants	Michael Upton and Co 138 Town Stanningley Pudsey West Yorkshire LS28 6ER

CODI KITCHEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	4	18,511
Creditors: amounts falling due within one year	5	(5,000)
Net current liabilities		(5,000)
Total assets less current liabilities		13,511
Creditors: amounts falling due after more than one year	6	(40,000)
Net liabilities		(26,489)
Capital and reserves		
Profit and loss account		(26,489)
Shareholders' funds		(26,489)

For the period ending 28 February 2023 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 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 of Directors and authorised for issue on 7 November 2023 and were signed on its behalf by

Jason L Scherer
Director

Company Registration No. 13898496

CODI KITCHEN LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

Codi Kitchen Ltd is a private company, limited by shares, registered in England and Wales, registration number 13898496. The registered office is 7 HEADINGLEY HOUSE, CHAPMAN ROAD, BRADFORD, WEST YORKSHIRE, BD3 7FG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	18%
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 7 February 2022	-
Additions	18,511
At 28 February 2023	18,511
Depreciation	
At 28 February 2023	-
Net book value	
At 28 February 2023	18,511

5 Creditors: amounts falling due within one year

	2023 £
VAT	5,000

6 Creditors: amounts falling due after more than one year

	2023 £
Loans from directors	40,000

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7 Average number of employees

During the period the average number of employees was 0.

