

KENNY'S TASTY KITCHEN LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

KENNY'S TASTY KITCHEN LTD
UNAUDITED ACCOUNTS
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KENNY'S TASTY KITCHEN LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director Mrs Kehinde Oyindamola Olabisi

Company Number 13919765 (England and Wales)

Registered Office 209 THE HEIGHTS
NORTHOLT
MIDDLESEX
UB5 4BX
UNITED KINGDOM

Accountants IRTS Business Solutions Limited
209 The Heights
Northolt
Middlesex
UB5 4BX

KENNY'S TASTY KITCHEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

| | Notes | 2023 £ |
|---|----------|---------------------|
| Fixed assets | | |
| Tangible assets | <u>4</u> | 992 |
| Current assets | | |
| Cash at bank and in hand | | 532 |
| Creditors: amounts falling due within one year | <u>5</u> | (360) |
| Net current assets | | <u>172</u> |
| Net assets | | <u>1,164</u> |
| Capital and reserves | | |
| Called up share capital | | 1,000 |
| Profit and loss account | | <u>164</u> |
| Shareholders' funds | | <u><u>1,164</u></u> |

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 director acknowledges her 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 13 November 2023 and were signed on its behalf by

Mrs Kehinde Oyindamola Olabisi
Director

Company Registration No. 13919765

KENNY'S TASTY KITCHEN LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

KENNY'S TASTY KITCHEN LTD is a private company, limited by shares, registered in England and Wales, registration number 13919765. The registered office is 209 THE HEIGHTS, NORTHOLT, MIDDLESEX, UB5 4BX, 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 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:

4 Tangible fixed assets

| | Plant & machinery |
|--------------------------|----------------------------------|
| | £ |
| Cost or valuation | At cost |
| At 16 February 2022 | - |
| Additions | 1,240 |
| At 28 February 2023 | 1,240 |
| Depreciation | |
| Charge for the period | 248 |
| At 28 February 2023 | 248 |
| Net book value | |
| At 28 February 2023 | 992 |

5 Creditors: amounts falling due within one year

| | 2023 |
|----------|-------------|
| | £ |
| Accruals | 360 |

6 Average number of employees

During the period the average number of employees was 0.

