

Kosher Kitchens (Glasgow) Limited
FILLETED ACCOUNTS COVER

Kosher Kitchens (Glasgow) Limited

Company No. SC433425

Unaudited Accounts

31 December 2016

Kosher Kitchens (Glasgow) Limited

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 December 2016.

Principal activities

The principal activity of the company during the year under review was food and catering services to the Kosher community.

Directors

The Directors who served during the year were as follows:

A. Aitken

M.A. Howie

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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A. Aitken

Director

17 March 2017

Kosher Kitchens (Glasgow) Limited
BALANCE SHEET REGISTRAR
at 31 December 2016

Company No. SC433425

	2016	2015
	£	£
Current assets	6,835	4,534
Creditors: Amounts falling due within one year	(6,228)	(4,329)
Net current assets	<u>607</u>	<u>205</u>
Total assets less current liabilities	607	205
Accruals and deferred income	-	(984)
	<u>607</u>	<u>(779)</u>
Capital and reserves	<u>607</u>	<u>(779)</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 17 March 2017

And signed on its behalf by:

A. Aitken
 Director

17 March 2017

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.