

**KITCHEN REVAMP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**KITCHEN REVAMP LTD**  
**UNAUDITED ACCOUNTS**  
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**KITCHEN REVAMP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	U. Kelly
<b>Company Number</b>	08453939 (England and Wales)
<b>Accountants</b>	McDonagh & Company Chartered Certified Accountants & Registered Auditors 54 Bridge Street, Walton On Thames, Surrey. KT12 1AP

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
KITCHEN REVAMP LTD  
FOR THE YEAR ENDED 31 MARCH 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kitchen Revamp Ltd for the year ended 31 March 2020 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Kitchen Revamp Ltd, as a body, in accordance with the terms of our engagement letter dated 10 December 2013. Our work has been undertaken solely to prepare for your approval the accounts of Kitchen Revamp Ltd and state those matters that we have agreed to state to the Board of Directors of Kitchen Revamp Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kitchen Revamp Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kitchen Revamp Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Kitchen Revamp Ltd. You consider that Kitchen Revamp Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kitchen Revamp Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

McDonagh & Company Chartered Certified Accountants &  
Chartered Certified Accountants

Registered Auditors  
54 Bridge Street,  
Walton On Thames,  
Surrey.  
KT12 1AP

25 October 2020

**KITCHEN REVAMP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	-	4,121
Cash at bank and in hand		6,887	119,942
		<u>6,887</u>	<u>124,063</u>
<b>Creditors: amounts falling due within one year</b>	5	(6,091)	(93,047)
		<u>796</u>	<u>31,016</u>
<b>Net current assets</b>			
		<u>796</u>	<u>31,016</u>
<b>Net assets</b>		<u>796</u>	<u>31,016</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		794	31,014
		<u>796</u>	<u>31,016</u>
<b>Shareholders' funds</b>		<u>796</u>	<u>31,016</u>

For the year ending 31 March 2020 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 25 October 2020 and were signed on its behalf by

U. Kelly  
Director

Company Registration No. 08453939

**KITCHEN REVAMP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Kitchen Revamp Ltd is a private company, limited by shares, registered in England and Wales, registration number 08453939.

**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 year, 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.

**4 Debtors**

2020	2019
£	£

Trade debtors	-	4,121
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**5 Creditors: amounts falling due within one year**

2020	2019
£	£

Trade creditors	-	8,152
Taxes and social security	-	17,948
Other creditors	2,091	-
Loans from directors	-	64,447
Accruals	4,000	2,500
	6,091	93,047

**6 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

