

P J Kitching Ltd

Annual Report and Unaudited Financial Statements
for the Period from 6 April 2021 to 30 April 2022

Devereux & Hunt Ltd
Certified Accountants
51 Basepoint Business Centre
Oakfield Close
Tewkesbury
Glos
GL20 8SD

P J Kitching Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

P J Kitching Ltd

Company Information

Director	Mr P J Kitching
Registered office	3 Baughton Hall Cottages Earls Croome Worcester Worcestershire WR8 9DQ
Accountants	Devereux & Hunt Ltd Certified Accountants 51 Basepoint Business Centre Oakfield Close Tewkesbury Glos GL20 8SD

P J Kitching Ltd

(Registration number: 13315306)

Balance Sheet as at 30 April 2022

	2022 £
Current assets	75,588
Creditors: Amounts falling due within one year	<u>(47,477)</u>
Total assets less current liabilities	28,111
Accruals and deferred income	<u>(5,700)</u>
	<u><u>22,411</u></u>
Capital and reserves	<u><u>22,411</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Baughton Hall Cottages

Earls Croome

Worcester

Worcestershire

WR8 9DQ

These financial statements were authorised for issue by the director on 3 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

For the financial period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 3 January 2023

P J Kitching Ltd

(Registration number: 13315306)

Balance Sheet as at 30 April 2022

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Mr P J Kitching
Director

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.