

Company Registration Number 00608472 (England and Wales)

A. & B. KAYE (TEXTILES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

A. & B. KAYE (TEXTILES) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 2 NOVEMBER 2019

The director presents his annual report and financial statements for the year ended 2 November 2019.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr M D Kaye

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr M D Kaye

Director

11 June 2020

A. & B. KAYE (TEXTILES) LIMITED

BALANCE SHEET

AS AT 2 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,657		870
Current assets	95,248		106,829	
Prepayments and accrued income	2,796		3,886	
Creditors: amounts falling due within one year	(13,586)		(24,923)	
Net current assets		84,458		85,792
Total assets less current liabilities		86,115		86,662
Net assets		86,115		86,662
Capital and reserves		86,115		86,662

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

A. & B. KAYE (TEXTILES) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 2 NOVEMBER 2019

A. & B. Kaye (Textiles) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Southover, London, N12 7JE.

For the year ended 2 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 June 2020

Mr M D Kaye
Director

Company Registration Number 00608472

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.