

Quality Kitchens Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

Quality Kitchens Limited

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Quality Kitchens Limited

Company Information

Directors Mr Colin Hall
Mrs Patricia Hall

Company secretary Mr Colin Hall

Registered office 39 St. Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

Accountants Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

Quality Kitchens Limited

Directors' Report for the Year Ended 31 December 2019

The directors present their report and the financial statements for the year ended 31 December 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Colin Hall - Company secretary and director

Mrs Patricia Hall

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 4 September 2020 and signed on its behalf by:

.....
Mr Colin Hall
Company secretary and director

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Quality Kitchens Limited
for the Year Ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quality Kitchens Limited for the year ended 31 December 2019 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements. These are based on the principals approved by IFAC.

This report is made solely to the Board of Directors of Quality Kitchens Limited, as a body, in accordance with the terms of our engagement letter dated 13 February 2020. Our work has been undertaken solely to prepare for your approval the accounts of Quality Kitchens Limited and state those matters that we have agreed to state to the Board of Directors of Quality Kitchens Limited, as a body, in this report in accordance with the rules as laid down by CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quality Kitchens Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quality Kitchens Limited 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 Quality Kitchens Limited. You consider that Quality Kitchens Limited 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 Quality Kitchens Limited. 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.

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Kaki Sher
AIMS Accountants for Business
38 Holford Way
Luton
Bedfordshire
LU3 4EY

4 September 2020

Quality Kitchens Limited

(Registration number: 01532234)

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	162	-
Current assets	8,646	7,983
Creditors: Amounts falling due within one year	(25,663)	(17,896)
Net current liabilities	(17,017)	(9,913)
Total assets less current liabilities	(16,855)	(9,913)
Accruals and deferred income	-	(2,852)
	(16,855)	(12,765)
Capital and reserves	(16,855)	(12,765)

1 General information

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

The address of its registered office is:

39 St. Cuthberts Street

Bedford

Bedfordshire

MK40 3JG

United Kingdom

These financial statements were authorised for issue by the Board on 4 September 2020.

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'.

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.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Quality Kitchens Limited

(Registration number: 01532234)

Balance Sheet as at 31 December 2019

Approved and authorised by the Board on 4 September 2020 and signed on its behalf by:

.....

Mr Colin Hall
Company secretary and director

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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.