

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

KITE JEWELLERY LIMITED

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KITE JEWELLERY LIMITED

COMPANY INFORMATION

Director	Peter Crump
Registered number	01941385
Registered office	Studio 26 Digby Drive Melton Mowbray Leicestershire LE13 0RQ
Accountants	Menzies LLP Chartered Accountants 1st Floor Midas House 62 Goldsworth Road Woking Surrey GU21 6LQ

KITE JEWELLERY LIMITED

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KITE JEWELLERY LIMITED

REGISTERED NUMBER:01941385

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	Note	2023 £	2022 £
Current assets			
Debtors: amounts falling due within one year	4	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets			
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	5	100	100
		<u>100</u>	<u>100</u>

For the year ended 31 March 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Peter Crump

Director

Date: 20 December 2023

The notes on page 2 form part of these financial statements.

KITE JEWELLERY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. General information

Kite Jewellery Limited is a private company limited by shares incorporated in England and Wales. The address of the registered office and principal place of business is disclosed on the Company information page.

The Company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ending 31 March 2023. The Company has not traded during the year or during the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither a profit nor loss.

The Company's functional and presentational currency is GBP.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Profit and loss account

The Company did not trade during the period or preceding year and has made neither a profit nor a loss. A profit and loss account has therefore not been prepared.

4. Debtors

	2023 £	2022 £
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>

5. Share capital

	2023 £	2022 £
100 (2022 - 100) Ordinary Shares shares of £1.00 each	<u>100</u>	<u>100</u>

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.