

**KIRKLANDS ENTERTAINMENTS LIMITED**

**Company Registration Number:  
03262169 (England and Wales)**

**Unaudited abridged accounts for the year ended 29 April 2022**

**Period of accounts**

**Start date: 01 May 2021**

**End date: 29 April 2022**

# **KIRKLANDS ENTERTAINMENTS LIMITED**

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**for the Period Ended 29 April 2022**

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# KIRKLANDS ENTERTAINMENTS LIMITED

## Balance sheet

As at 29 April 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:		<b>469,819</b>	646,519
Cash at bank and in hand:		<b>173,673</b>	70,805
<b>Total current assets:</b>		<b>643,492</b>	717,324
Creditors: amounts falling due within one year:		<b>(64,169)</b>	(136,867)
<b>Net current assets (liabilities):</b>		<b>579,323</b>	580,457
Total assets less current liabilities:		<b>579,323</b>	580,457
<b>Total net assets (liabilities):</b>		<b>579,323</b>	580,457
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>579,223</b>	580,357
<b>Shareholders funds:</b>		<b>579,323</b>	580,457

The notes form part of these financial statements

# KIRKLANDS ENTERTAINMENTS LIMITED

## Balance sheet statements

For the year ending 29 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 February 2023  
and signed on behalf of the board by:**

Name: A Crookall  
Status: Director

The notes form part of these financial statements

# **KIRKLANDS ENTERTAINMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 29 April 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# KIRKLANDS ENTERTAINMENTS LIMITED

## Notes to the Financial Statements for the Period Ended 29 April 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0

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