

KENDRAIO FOUNDATION

Registered Number
04643358
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 January 2022

KENDRAIO FOUNDATION

Company Information for the year from 1 February 2021 to 31 January 2022

Directors	HARRIS, Daniel Percy
Registered Address	27 Old Gloucester Street London WC1N 3AX
Registered Number	04643358 (England and Wales)

KENDRAIO FOUNDATION

Balance Sheet as at 31 January 2022

	2022 £	2021 £
Current Assets	16,147	38,164
Creditors amounts falling due within one year	(383,587)	(324,912)
Net current assets (liabilities)	(367,440)	(286,748)
Total assets less current liabilities	(367,440)	(286,748)
Net assets (liabilities)	(367,440)	(286,748)
Capital and reserves	(367,440)	(286,748)

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The cashflow of the company continues to be supported by loans from the director. The balance due to the director at the year end is £373,009.55 (2021 - £313,581.32)

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 24 June 2022, and are signed on its behalf by:

HARRIS, Daniel Percy

Director

Registered Company No. 04643358

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.