

Registered number
05191256

Kitchen Discount Centre (UK) Ltd

Unaudited Filleted Accounts

31 August 2018

Kitchen Discount Centre (UK) Ltd**Registered number: 05191256****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Fixed assets	7,681	5,162
Current assets	283,150	280,494
Prepayments and accrued income	4,368	14,566
	<u>287,518</u>	<u>295,060</u>
Creditors: amounts falling due within one year	(194,252)	(297,033)
Net current assets/(liabilities)	<u>93,266</u>	<u>(1,973)</u>
Total assets less current liabilities	<u>100,947</u>	<u>3,189</u>
Accruals and deferred income	(28,556)	(2,600)
Net assets	<u>72,391</u>	<u>589</u>
Capital and reserves	<u>72,391</u>	<u>589</u>
	Number	Number
Average number of employees	<u>7</u>	<u>7</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Devonshire House, 1st Floor (North) Devonshire Street, London, W1W 5DS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statements are presented in sterling which is the functional currency of the company and are not rounded.

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

Carl Constantine**Director****Signed on behalf of the board on 29 November 2018**

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.