

**KITCH PROJECT SERVICES LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Anthony Chandler & Quantrell Associates

Chartered Certified Accountants

Kitch Project Services Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2020

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Kitch Project Services Ltd
Balance Sheet
As at 31 August 2020

Registered number: 06998278

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		196		196
			<u>196</u>		<u>196</u>
CURRENT ASSETS					
Cash at bank and in hand		1,094		1,094	
		<u>1,094</u>		<u>1,094</u>	
Creditors: Amounts Falling Due Within One Year	4	(9,896)		(9,896)	
		<u>(9,896)</u>		<u>(9,896)</u>	
NET CURRENT ASSETS (LIABILITIES)			(8,802)		(8,802)
			<u>(8,802)</u>		<u>(8,802)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,606)		(8,606)
			<u>(8,606)</u>		<u>(8,606)</u>
NET LIABILITIES			(8,606)		(8,606)
			<u>(8,606)</u>		<u>(8,606)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			(8,607)		(8,607)
			<u>(8,607)</u>		<u>(8,607)</u>
SHAREHOLDERS' FUNDS			(8,606)		(8,606)
			<u>(8,606)</u>		<u>(8,606)</u>

Kitch Project Services Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Kalton Ahmed

Director

13th November 2020

The notes on page 3 form part of these financial statements.

Kitch Project Services Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	0%
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2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019:)

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 September 2019	732
As at 31 August 2020	732
Depreciation	
As at 1 September 2019	536
As at 31 August 2020	536
Net Book Value	
As at 31 August 2020	196
As at 1 September 2019	196

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	834	834
Director's loan account	9,062	9,062
	9,896	9,896

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	1	1

6. General Information

Kitch Project Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06998278 . The registered office is 134 High Street, New Malden, London, KT3 4EP.

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.