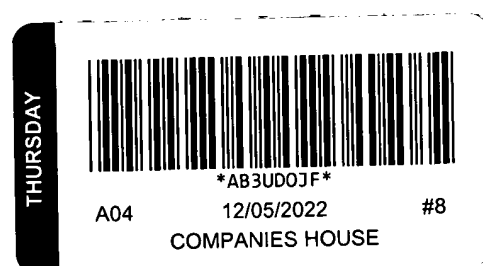


Amending

Company Registration Number: 07611338 (England & Wales)

MICRO-ENTITY ACCOUNTS
FOR THE
YEAR ENDED 30TH APRIL 2021
FOR
THE KITCHEN ANGELS (GLOS) LIMITED

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF



THE KITCHEN ANGELS (GLOS) LIMITED

Amending

YEAR ENDED 30TH APRIL 2021

BALANCE SHEET

	<u>30.04.21</u>		<u>30.04.20</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		1264		1686
Intangible Assets		<u>6600</u>		<u>7000</u>
		7864		8686
CURRENT ASSETS				
Debtors		2718		1850
Cash at Bank and in Hand		<u>11935</u>		<u>0</u>
		14653		1850
CURRENT LIABILITIES				
Creditors: Amounts falling due within one year		<u>7410</u>		<u>10433</u>
		7410		10433
NET CURRENT ASSETS / LIABILITIES		<u>7243</u>		<u>-8583</u>
LONG TERM LIABILITIES				
Creditors: Amounts falling due after more than one year		-15000		0
NET ASSETS		<u>107</u>		<u>103</u>
CAPITAL AND RESERVES				
Called up share capital		100		100
Profit and loss account		<u>7</u>		<u>3</u>
SHAREHOLDERS' FUNDS		<u>107</u>		<u>103</u>

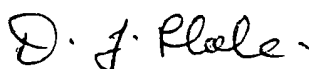
For the year ending 30th April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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,

ON BEHALF OF THE BOARD



Mr D. J. Hale - Director

Date

THE KITCHEN ANGELS (GLOS) LIMITED

Amending

YEAR ENDED 30TH APRIL 2021

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

	<u>30.04.21</u>	<u>30.04.20</u>
Average number of employees during the period	<u>2</u>	<u>2</u>

2 TANGIBLE FIXED ASSETS

	<u>Land & Buildings</u>	<u>Equipment</u>	<u>Vehicles</u>	<u>Computer</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>					
Forward	849	8033	4540	900	14322
Additions	0	0	0	0	0
Disposals	0	0	0	0	0
Forward	<u>849</u>	<u>8033</u>	<u>4540</u>	<u>900</u>	<u>14322</u>
<u>Depreciation</u>					
Forward	748	6855	4200	833	12636
Charge	25	295	85	17	422
Disposals	0	0	0	0	0
Forward	<u>773</u>	<u>7150</u>	<u>4285</u>	<u>850</u>	<u>13058</u>
NBV @ 30.04.21	<u>76</u>	<u>883</u>	<u>255</u>	<u>50</u>	<u>1264</u>
NBV @ 30.04.20	<u>101</u>	<u>1178</u>	<u>340</u>	<u>67</u>	<u>1686</u>

3 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>
<u>Cost / Valuation</u>		
Forward	18000	18000
Additions	0	0
Disposals	0	0
Forward	<u>18000</u>	<u>18000</u>
<u>Depreciation</u>		
Forward	11000	11000
Charge	400	400
Disposals	0	0
Forward	<u>11400</u>	<u>11400</u>
NBV @ 30.04.21	<u>6600</u>	<u>6600</u>
NBV @ 30.04.20	<u>7000</u>	<u>7000</u>