

King Kitchens Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Nic Rawlings Limited
Chartered Certified Accountants
28a Avenue Road
Malvern
Worcestershire
WR14 3BG

King Kitchens Limited

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King Kitchens Limited

Company Information

Directors	D A King Mr Mika King
Registered office	28a Avenue Road Malvern Worcestershire WR14 3BG
Accountants	Nic Rawlings Limited Chartered Certified Accountants 28a Avenue Road Malvern Worcestershire WR14 3BG

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
King Kitchens Limited
for the Year Ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of King Kitchens Limited for the year ended 28 February 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of King Kitchens Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of King Kitchens Limited and state those matters that we have agreed to state to the Board of Directors of King Kitchens Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than King Kitchens Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that King Kitchens Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of King Kitchens Limited. You consider that King Kitchens Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of King Kitchens Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Nic Rawlings Limited
Chartered Certified Accountants
28a Avenue Road
Malvern
Worcestershire
WR14 3BG

22 November 2018

King Kitchens Limited
(Registration number: 07965403)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	<u>2,232</u>	<u>3,888</u>
Current assets	16,196	7,305
Creditors: Amounts falling due within one year	<u>(22,923)</u>	<u>(18,942)</u>
Net current liabilities	<u>(6,727)</u>	<u>(11,637)</u>
Total assets less current liabilities	(4,495)	(7,749)
Accruals and deferred income	<u>(8,189)</u>	<u>(3,953)</u>
	<u>(12,684)</u>	<u>(11,702)</u>
Capital and reserves	<u>(12,684)</u>	<u>(11,702)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

28a Avenue Road
Malvern
Worcestershire
WR14 3BG

These financial statements were authorised for issue by the Board on 22 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 0).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £3,942 (2017 - £7,579). Contract hire agreement in relation to commercial vehicle, secured against commercial vehicle.

King Kitchens Limited
(Registration number: 07965403)
Balance Sheet as at 28 February 2018

4 Related party transactions

Transactions with directors

	At 1 March 2017 £	Repayments by director £	At 28 February 2018 £
2018			
D A King			
Loan to director	712	(712)	-
	<hr/>	<hr/>	<hr/>

	At 1 March 2016 £	Advances to directors £	At 28 February 2017 £
2017			
D A King			
Loan to director	(9,942)	10,654	712
	<hr/>	<hr/>	<hr/>

King Kitchens Limited
(Registration number: 07965403)
Balance Sheet as at 28 February 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 November 2018 and signed on its behalf by:

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Mr Mika King
Director

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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.