

Kaizen Kulture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

Kaizen Kulture Limited
(Registration number: 09283895)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	1,148	-
Current assets	95,165	132,561
Prepayments and accrued income	37,480	-
Creditors: Amounts falling due within one year	(53,031)	(107,226)
Net current assets	79,614	25,335
Total assets less current liabilities	80,762	25,335
Accruals and deferred income	(61,228)	(3,500)
	<u>19,534</u>	<u>21,835</u>
Capital and reserves	<u>19,534</u>	<u>21,835</u>

1 General information

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

The address of its registered office is:

Suite 128 Courthill House
Water Lane
Wilmslow
Cheshire
SK9 5AJ
England

These financial statements were authorised for issue by the director on 26 August 2019.

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 the director) during the year, was 1 (2017 - 1).

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 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Kaizen Kulture Limited

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- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 August 2019

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Mr Colin McArdle
Director

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