

Company Registration Number 09562104 (England and Wales)

KERO KERO BONITO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

KERO KERO BONITO LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,383		2,223
Current assets	350,871		65,765	
Prepayments and accrued income	6,447		182	
Creditors: amounts falling due within one year	(151,367)		(49,116)	
Net current assets		205,951		16,831
Total assets less current liabilities		210,334		19,054
Net assets		210,334		19,054
Capital and reserves		210,334		19,054

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 3 (2018 - 3).

	2019 Number	2018 Number
Employees	3	3

KERO KERO BONITO LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Kero Kero Bonito Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

For the period ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 March 2020 and are signed on its behalf by:

D Lobban
Director

Company Registration Number 09562104

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.