

**KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
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KATE FEATHER KITCHEN DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Katarzyna Pioroko
Company Number	10468718 (England and Wales)
Registered Office	4 PARK ROAD CROWN HOUSE 37-41 PRINCE STREET TEDDINGTON CITY OF BRISTOLBS1 4PS TW11 0AA UNITED KINGDOM

KATE FEATHER KITCHEN DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	13,028	3,194
Current assets			
Debtors	5	150	6,492
Cash at bank and in hand		1,191	23,121
		<u>1,341</u>	<u>29,613</u>
Creditors: amounts falling due within one year	<u>6</u>	(13,186)	(28,243)
Net current (liabilities)/assets		<u>{11,845}</u>	<u>1,370</u>
Net assets		<u>1,183</u>	<u>4,564</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,182	4,563
Shareholders' funds		<u>1,183</u>	<u>4,564</u>

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 July 2019.

Katarzyna Piorko
Director

Company Registration No. 10468718

KATE FEATHER KITCHEN DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

KATE FEATHER KITCHEN DESIGN LTD is a private company, limited by shares, registered in England and Wales, registration number 10468718. The registered office is 4 PARK ROAD, CROWN HOUSE 37-41 PRINCE STREET, TEDDINGTON, CITY OF BRISTOL BS1 4PS, TW11 0AA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	10%
Computer equipment	25%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 December 2017	3,549	-	3,549
Additions	11,004	333	11,337
At 30 November 2018	14,553	333	14,886
Depreciation			
At 1 December 2017	355	-	355
Charge for the year	1,420	83	1,503
At 30 November 2018	1,775	83	1,858
Net book value			
At 30 November 2018	12,778	250	13,028
At 30 November 2017	3,194	-	3,194

KATE FEATHER KITCHEN DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

5 Debtors	2018	2017
	£	£
Trade debtors	150	492
Other debtors	-	6,000
	<u>150</u>	<u>6,492</u>
	<u><u>150</u></u>	<u><u>6,492</u></u>
 6 Creditors: amounts falling due within one year	 2018	 2017
	£	£
Bank loans and overdrafts	18,922	24,317
Obligations under finance leases and hire purchase contracts	1,657	-
Trade creditors	2,163	4,542
Taxes and social security	2,387	5,242
Loans from directors	(12,000)	(6,858)
Accruals	57	1,000
	<u>13,186</u>	<u>28,243</u>
	<u><u>13,186</u></u>	<u><u>28,243</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

