

**KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

KATE FEATHER KITCHEN DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	11,688	13,028
Current assets			
Debtors	5	-	150
Cash at bank and in hand		54,634	1,191
		<u>54,634</u>	<u>1,341</u>
Creditors: amounts falling due within one year	<u>6</u>	(32,657)	(13,186)
Net current assets/(liabilities)		<u>21,977</u>	<u>(11,845)</u>
Net assets		<u>33,665</u>	<u>1,183</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,664	1,182
Shareholders' funds		<u>33,665</u>	<u>1,183</u>

For the year ending 30 November 2019 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.

The financial statements were approved by the Board and authorised for issue on 28 August 2020 and were signed on its behalf by

Katarzyna Piorko
Director

Company Registration No. 10468718

KATE FEATHER KITCHEN DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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 2018	14,553	333	14,886
At 30 November 2019	14,553	333	14,886
Depreciation			
At 1 December 2018	1,775	83	1,858
Charge for the year	1,278	62	1,340
At 30 November 2019	3,053	145	3,198
Net book value			
At 30 November 2019	11,500	188	11,688
At 30 November 2018	12,778	250	13,028

5 Debtors

	2019	2018
	£	£
Trade debtors	-	150

KATE FEATHER KITCHEN DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	-	18,922
Obligations under finance leases and hire purchase contracts	987	1,657
Trade creditors	696	2,163
Taxes and social security	30,974	2,387
Loans from directors	-	(12,000)
Accruals	-	57
	32,657	13,186

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

