

**KATE FEATHER KITCHEN DESIGN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**KATE FEATHER KITCHEN DESIGN LTD**  
**UNAUDITED ACCOUNTS**  
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**KATE FEATHER KITCHEN DESIGN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Katarzyna Pioroko
<b>Company Number</b>	10468718 (England and Wales)
<b>Registered Office</b>	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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,383	10,491
<b>Current assets</b>			
Cash at bank and in hand		157,536	70,677
<b>Creditors: amounts falling due within one year</b>		(43,983)	(43,969)
<b>Net current assets</b>		<u>113,553</u>	<u>26,708</u>
<b>Total assets less current liabilities</b>		123,936	37,199
<b>Creditors: amounts falling due after more than one year</b>		(20,000)	-
<b>Net assets</b>		<u>103,936</u>	<u>37,199</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		103,935	37,198
<b>Shareholders' funds</b>		<u>103,936</u>	<u>37,199</u>

For the year ending 30 November 2021 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 9 August 2022 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 2021**

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**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**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 December 2020	14,886
Additions	1,165
Disposals	(333)
At 30 November 2021	15,718
<b>Depreciation</b>	
At 1 December 2020	4,395
Charge for the year	1,152
On disposals	(212)
At 30 November 2021	5,335
<b>Net book value</b>	
At 30 November 2021	10,383
At 30 November 2020	10,491

**5 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

