

**KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
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KATE FEATHER KITCHEN DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Katarzyna Pioroko
Company Number	10468718 (England and Wales)
Registered Office	4 Park Road Teddington TW11 0AA United Kingdom

KATE FEATHER KITCHEN DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	31,710	10,383
Current assets			
Cash at bank and in hand		174,684	157,536
Creditors: amounts falling due within one year		(36,985)	(43,983)
Net current assets		<u>137,699</u>	<u>113,553</u>
Total assets less current liabilities		169,409	123,936
Creditors: amounts falling due after more than one year		-	(20,000)
Net assets		<u>169,409</u>	<u>103,936</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		169,408	103,935
Shareholders' funds		<u>169,409</u>	<u>103,936</u>

For the year ending 30 November 2022 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 13 August 2023 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 2022

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 , Teddington , 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

	Total £
Cost or valuation	
At 1 December 2021	15,718
Additions	27,500
At 30 November 2022	43,218
Depreciation	
At 1 December 2021	5,335
Charge for the year	6,173
At 30 November 2022	11,508
Net book value	
At 30 November 2022	31,710
At 30 November 2021	10,383

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

