

KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

KATE FEATHER KITCHEN DESIGN LTD
UNAUDITED ACCOUNTS
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KATE FEATHER KITCHEN DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	10,491	11,688
Current assets			
Cash at bank and in hand		70,677	54,634
Creditors: amounts falling due within one year	<u>5</u>	(43,969)	(32,657)
Net current assets		<u>26,708</u>	<u>21,977</u>
Net assets		<u>37,199</u>	<u>33,665</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,198	33,664
Shareholders' funds		<u>37,199</u>	<u>33,665</u>

For the year ending 30 November 2020 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 June 2021 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 2020

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 2019	14,553	333	14,886
At 30 November 2020	14,553	333	14,886
Depreciation			
At 1 December 2019	3,053	145	3,198
Charge for the year	1,150	47	1,197
At 30 November 2020	4,203	192	4,395
Net book value			
At 30 November 2020	10,350	141	10,491
At 30 November 2019	11,500	188	11,688

KATE FEATHER KITCHEN DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

5 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	16,352	-
Obligations under finance leases and hire purchase contracts	-	987
Trade creditors	-	696
Taxes and social security	10,067	30,974
Proposed dividends	17,550	-
	<hr/>	<hr/>
	43,969	32,657
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

