

KUBESEE LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2020

Kubesee Limited
Balance Sheet
As at 28 February 2020

Registered number: 10627112

	2020	2019
	£	£
Current assets	7,556	5,366
Creditors: Amounts Falling Due Within One Year	(5,960)	(7,340)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	1,596	(1,974)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,596	(1,974)
	<hr/>	<hr/>
Accruals and deferred income	(540)	(540)
	<hr/>	<hr/>
NET ASSETS/(LIABILITIES)	1,056	(2,514)
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,056	(2,514)
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

Directors 2

2. General Information

Kubesee Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10627112 . The registered office is 152 Corisande Road, Birmingham, B29 6RS.

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Tsitas

Director

30/09/2020

Mr Phong Dinh

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.