

**KITCHEN FIT (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2019**

KITCHEN FIT (UK) LTD
UNAUDITED ACCOUNTS
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KITCHEN FIT (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 OCTOBER 2019

Director	Mr Darren White
Company Number	11002696 (England and Wales)
Registered Office	7 ST ANDREWS AVENUE HARROGATE HG2 7RN UNITED KINGDOM
Accountants	MGW Tax Services Ltd 152 City Road London EC1V 2NX

KITCHEN FIT (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	3,026	500
Cash at bank and in hand		4,138	1,521
		<u>7,164</u>	<u>2,021</u>
Creditors: amounts falling due within one year	5	(54,797)	(16,122)
Net current liabilities		<u>(47,633)</u>	<u>(14,101)</u>
Net liabilities		<u>(47,633)</u>	<u>(14,101)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(47,733)	(14,201)
Shareholders' funds		<u>(47,633)</u>	<u>(14,101)</u>

For the year ending 29 October 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 his 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 1 August 2020 and were signed on its behalf by

Mr Darren White
Director

Company Registration No. 11002696

KITCHEN FIT (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 OCTOBER 2019

1 Statutory information

Kitchen Fit (UK) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11002696. The registered office is 7 ST ANDREWS AVENUE, HARROGATE, HG2 7RN, 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.

4 Debtors

	2019	2018
	£	£
VAT	2,181	-
Trade debtors	845	500
	<u>3,026</u>	<u>500</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	20,027	6,415
Taxes and social security	309	(63)
Other creditors	22,857	3,570
Loans from directors	11,004	5,600
Accruals	600	600
	<u>54,797</u>	<u>16,122</u>

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

