

**KATIE CARDEW ILLUSTRATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

KATIE CARDEW ILLUSTRATIONS LTD
Statement of Financial Position
As at 31 December 2019

Registered number: 11099351

	31 December 2019 £	31 December 2018 £
Fixed assets	8,481	6,311
Current assets	79,475	49,339
Prepayments and accrued income	205	3,969
Creditors: Amounts Falling Due Within One Year	(79,802)	(56,558)
NET CURRENT LIABILITIES	<u>(122)</u>	<u>(3,250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,359</u>	<u>3,061</u>
Accruals and deferred income	(1,300)	(1,000)
NET ASSETS	<u><u>7,059</u></u>	<u><u>2,061</u></u>
CAPITAL AND RESERVES	<u><u>7,059</u></u>	<u><u>2,061</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

KATIE CARDEW ILLUSTRATIONS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11099351 . The registered office is 58 Park Street, Kings Cliffe, Northamptonshire, PE8 6XN.

KATIE CARDEW ILLUSTRATIONS LTD
Statement of Financial Position (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Miss Catherine Cardew

Director

25th September 2020

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.