

KARDINALS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

KARDINALS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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KARDINALS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mohammed Shafiq
Company Number	11100034 (England and Wales)
Registered Office	215 Haworth Road Bradford BD9 6NX ENGLAND
Accountants	Taxwise Accountancy Ltd 7 Heaton Road Bradford BD8 8QX

KARDINALS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	-	30
Current assets	2,472	4,902
Creditors: amounts falling due within one year	(18,816)	(21,530)
Net current liabilities	(16,344)	(16,628)
Total assets less current liabilities	(16,344)	(16,598)
Net liabilities	(16,344)	(16,598)
Capital and reserves	(16,344)	(16,598)

NOTES TO THE ACCOUNTS

1 Statutory information

Kardinals Limited is a private company, limited by shares, registered in England and Wales, registration number 11100034. The registered office is 215 Haworth Road, Bradford, BD9 6NX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 3).

For the year ending 31 December 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 September 2023

Mohammed Shafiq
Director

Company Registration No. 11100034

