

**KARDINALS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**KARDINALS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**KARDINALS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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

**KARDINALS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	60	90
Current assets	3,274	2,175
Creditors: amounts falling due within one year	(24,116)	(31,002)
<b>Net current liabilities</b>	<b>(20,842)</b>	<b>(28,827)</b>
<b>Total assets less current liabilities</b>	<b>(20,782)</b>	<b>(28,737)</b>
<b>Net liabilities</b>	<b>(20,782)</b>	<b>(28,737)</b>
<b>Capital and reserves</b>	<b>(20,782)</b>	<b>(28,737)</b>

**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 3 (2019: 1).

For the year ending 31 December 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 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 30 August 2021

Mohammed Shafiq  
Director

Company Registration No. 11100034

