Company Registration No. 13357266 (England and Wales)

AMANDA'S KITCHEN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

AMANDA'S KITCHEN LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

AMANDA'S KITCHEN LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

Director Denzil Peter Wates

Company Number 13357266 (England and Wales)

Registered Office 60 PLUNGINGTON ROAD

PRESTON PR1 7RA ENGLAND

Accountants SMART ACCOUNTING (NW) LTD

239 RIBBLETON LANE

PRESTON PR1 5EA

AMANDA'S KITCHEN LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

£022
,900
,138
,960)
178
,078
1
,077
,078

For the year ending 30 April 2023 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 15 June 2023 and were signed on its behalf by

Denzil Peter Wates Director

Company Registration No. 13357266

AMANDA'S KITCHEN LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

AMANDA'S KITCHEN LTD is a private company, limited by shares, registered in England and Wales, registration number 13357266. The registered office is 60 PLUNGINGTON ROAD, PRESTON, PRI 7RA, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 18% on WDV

4	Tangible fixed assets	Fixtures & fittings	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 May 2022	5,976	-	5,976
	Additions	-	1,309	1,309
	At 30 April 2023	5,976	1,309	7,285
	Depreciation			
	At 1 May 2022	1,076	-	1,076
	Charge for the year	882	262	1,144
	At 30 April 2023	1,958	262	2,220
	Net book value			
	At 30 April 2023	4,018	1,047	5,065
	At 30 April 2022	4,900		4,900
5	Creditors: amounts falling due within one year		2023	2022
			£	£
	Trade creditors		1,955	-
	Taxes and social security		1,790	562
	Loans from directors		-	4,398
			3,745	4,960

AMANDA'S KITCHEN LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

Average number of employees
During the year the average number of employees was 0 (2022: 0).

