

PSV Kitchen Limited

Annual Report and Unaudited Financial Statements
for the Period from 25 May 2021 to 31 May 2022

PSV Kitchen Limited

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PSV Kitchen Limited

Company Information

Director	Miss Phoutasone Phomsouvanh
Registered office	10 Victoria Road Newham London E13 0AE
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
PSV Kitchen Limited
for the Period Ended 31 May 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PSV Kitchen Limited for the period ended 31 May 2022 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of PSV Kitchen Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PSV Kitchen Limited and state those matters that we have agreed to state to the Board of Directors of PSV Kitchen Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PSV Kitchen Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PSV Kitchen Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PSV Kitchen Limited. You consider that PSV Kitchen Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of PSV Kitchen Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BBK Accountants BMM Limited
Chartered Certified Accountants
4A Roman Road
London
E6 3RX

13 June 2023

PSV Kitchen Limited

Profit and Loss Account for the Period from 25 May 2021 to 31 May 2022

	2022 £
Turnover	7,492
Cost of raw materials and consumables	(1,520)
Staff costs	(520)
Other charges	<u>(969)</u>
Profit before tax	4,483
Tax on profit	<u>(852)</u>
Profit for the period	<u><u>3,631</u></u>

PSV Kitchen Limited
(Registration number: 13419195)
Balance Sheet as at 31 May 2022

	2022 £
Current assets	1,964
Creditors: Amounts falling due within one year	<u>(852)</u>
Total assets less current liabilities	1,112
Accruals and deferred income	<u>(480)</u>
	<u><u>632</u></u>
Capital and reserves	<u><u>632</u></u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

10 Victoria Road
Newham
London
E13 0AE
England

These financial statements were authorised for issue by the director on 13 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 0.

For the financial period ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PSV Kitchen Limited
(Registration number: 13419195)
Balance Sheet as at 31 May 2022

Approved and authorised by the director on 13 June 2023

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Miss Phoutasone Phomsouvanh
Director

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.