

**KAZFAM KITCHEN SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Exactax Limited

Chartered Certified Accountants & Chartered Tax Advisers

Cromwell House Mill Street
Cannock
Staffordshire
WS11 0DP

Kazfam Kitchen Systems Limited
Balance Sheet
As at 30 June 2018

Registered number: 02027268

	2018	2017
	£	£
Fixed assets	32,314	35,905
Current assets	127,554	150,850
Creditors: Amounts Falling Due Within One Year	(95,131)	(104,809)
NET CURRENT ASSETS	<u>32,423</u>	<u>46,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>64,737</u>	<u>81,946</u>
Accruals and deferred income	(3,600)	(4,100)
NET ASSETS	<u><u>61,137</u></u>	<u><u>77,846</u></u>
CAPITAL AND RESERVES	<u><u>61,137</u></u>	<u><u>77,846</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
Manufacturing	3	3
	<u>5</u>	<u>5</u>

2. General Information

Kazfam Kitchen Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02027268. The registered office is St Matthews Business Centre, Unit 6, Gower Street, Leicester, Leicestershire, LE1 3LJ.

Kazfam Kitchen Systems Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Faruque Hussein

22 August 2018

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.