

**KAZFAM KITCHEN SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Kazfam Kitchen Systems Limited
Balance Sheet
As At 30 June 2023

Registered number: 02027268

	2023	2022
	£	£
Fixed assets	61,140	38,633
Current assets	293,067	404,790
Creditors: Amounts Falling Due Within One Year	(202,080)	(259,740)
NET CURRENT ASSETS	<u>90,987</u>	<u>145,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>152,127</u>	<u>183,683</u>
Creditors: Amounts Falling After More Than One Year	(80,955)	(95,554)
Accruals and deferred income	(3,600)	(3,600)
NET ASSETS	<u><u>67,572</u></u>	<u><u>84,529</u></u>
CAPITAL AND RESERVES	<u><u>67,572</u></u>	<u><u>84,529</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2022: 6)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mr Faruque Hussein	(20,865)	62,850	(13,556)	-	28,429

The above loan is unsecured, interest bearing at current interest rates and repayable on demand.

Kazfam Kitchen Systems Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Faruque Hussein

Director

27 February 2024

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.