

**KAZFAM KITCHEN SYSTEMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2024**

**Kazfam Kitchen Systems Limited**  
**Balance Sheet**  
**As At 30 June 2024**

**Registered number:** 02027268

|                                                     | <b>2024</b>          | <b>2023</b>          |
|-----------------------------------------------------|----------------------|----------------------|
|                                                     | <b>£</b>             | <b>£</b>             |
| Fixed assets                                        | 55,026               | 61,140               |
| Current assets                                      | 355,106              | 293,067              |
| Creditors: Amounts Falling Due Within One Year      | (291,648 )           | (202,080 )           |
| <b>NET CURRENT ASSETS</b>                           | <u>63,458</u>        | <u>90,987</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>118,484</u>       | <u>152,127</u>       |
| Creditors: Amounts Falling After More Than One Year | (26,192 )            | (80,955 )            |
| Accruals and deferred income                        | (3,600 )             | (3,600 )             |
| <b>NET ASSETS</b>                                   | <u><u>88,692</u></u> | <u><u>67,572</u></u> |
| <b>CAPITAL AND RESERVES</b>                         | <u><u>88,692</u></u> | <u><u>67,572</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 (2023: 6)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                    | <b>As at 1 July<br/>2023</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 30<br/>June 2024</b> |
|--------------------|------------------------------|-----------------------------|---------------------------|--------------------------------|-------------------------------|
|                    | <b>£</b>                     | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                      |
| Mr Faruque Hussein | 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 2024**

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For the year ending 30 June 2024 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

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Mr Faruque Hussein

Director

23 January 2025

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.