Company Registration No. 04768607 (England and Wales)

# INLINE KITCHENS (NEWTON ABBOT) LIMITED
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 DECEMBER 2021

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# INLINE KITCHENS (NEWTON ABBOT) LIMITED
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 DECEMBER 2021

| | |
|---|---|
| **Directors** | Mrs Jayne Parnell<br>Neil Parnell<br>Ian Thomas<br>Jill Thomas |
| **Secretary** | Mrs Jayne Parnell |
| **Company Number** | 04768607 (England and Wales) |
| **Registered Office** | 7 Wolborough Street<br>Newton Abbot<br>Devon<br>TQ12 1JR |
| **Accountants** | The Fresh Accountancy Company Limited<br>Orchard House<br>Clyst St Mary<br>Exeter<br>Devon<br>EX5 1BR |

# CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF INLINE KITCHENS (NEWTON ABBOT) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Inline Kitchens (Newton Abbot) Limited for the year ended 31 December 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

The Fresh Accountancy Company Limited
Chartered Accountants

Orchard House
Clyst St Mary
Exeter
Devon
EX5 1BR

29 September 2022

# INLINE KITCHENS (NEWTON ABBOT) LIMITED
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 DECEMBER 2021

| | | 2021 | | 2020 |
|---|---|---|---|---|
| | | £ | | £ |
| Fixed assets | | 164,551 | | 175,201 |
| Current assets | 138,882 | | 147,258 | |
| Prepayments and accrued income | 2,058 | | 19,972 | |
| Creditors: amounts falling due within one year | (216,292) | | (183,953) | |
| **Net current liabilities** | | (75,352) | | (16,723) |
| **Total assets less current liabilities** | | 89,199 | | 158,478 |
| Creditors: amounts falling due after more than one year | | (69,397) | | (112,217) |
| Accruals and deferred income | | (19,302) | | (46,256) |
| **Net assets** | | 500 | | 5 |
| **Capital and reserves** | | 500 | | 5 |

## NOTES TO THE ACCOUNTS

### 1 Statutory information

Inline Kitchens (Newton Abbot) Limited is a private company, limited by shares, registered in England and Wales, registration number 04768607. The registered office is 7 Wolborough Street, Newton Abbot, Devon, TQ12 1JR .

### 2 Average number of employees

During the year the average number of employees was 6 (2020: 6).

For the year ending 31 December 2021 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2022

Mrs Jayne Parnell
Director

Company Registration No. 04768607

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.