

Company registration number: 05056310

Kingfisher Promotions Ltd

Unaudited filleted financial statements

28 February 2023

Kingfisher Promotions Ltd

Contents

Statement of financial position and notes to the financial statements

Kingfisher Promotions Ltd**Statement of financial position****28 February 2023**

	2023		2022	
	£	£	£	£
Fixed assets		777		635
Current assets	2,320		2,250	
Prepayments and accrued income	329		184	
		2,649		2,434
Creditors: amounts falling due within one year		(36,174)		(30,584)
Net current liabilities		(33,525)		(28,150)
Total assets less current liabilities		(32,748)		(27,515)
Accruals and deferred income		(968)		(937)
Net liabilities		(33,716)		(28,452)
Capital and reserves		(33,716)		(28,452)
Notes to the financial statements				

Kingfisher Promotions Ltd

Year ended 28 February 2023

1. Employee numbers

During the year the average number of employees, including directors, was 2 (2022: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
AR & AM Foster	(28,444)	(5,511)	(33,955)

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
AR & AM Foster	(29,002)	558	(28,444)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2023 , and are signed on behalf of the board by:

A M Foster

Director

Company registration number: 05056310

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 6 School Lane, Wilburton, Ely, Cambridgeshire, CB6 3RW.

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.