

Company registration number: 05056310

Kingfisher Promotions Ltd

Unaudited filleted financial statements

29 February 2024

Kingfisher Promotions Ltd

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Statement of financial position and notes to the financial statements

Kingfisher Promotions Ltd

Statement of financial position

29 February 2024

	2024		2023	
	£	£	£	£
Fixed assets		605		777
Current assets	1,575		2,320	
Prepayments and accrued income	208		329	
		1,783		2,649
Creditors: amounts falling due within one year		(37,698)		(36,174)
Net current liabilities		(35,915)		(33,525)
Total assets less current liabilities		(35,310)		(32,748)
Accruals and deferred income		(993)		(968)
Net liabilities		(36,303)		(33,716)
Capital and reserves		(36,303)		(33,716)
Notes to the financial statements				

Kingfisher Promotions Ltd

Year ended 29 February 2024

1. Employee numbers

During the year the average number of employees, including directors, was 2 (2023: 2).

2. Directors advances, credits and guarantees

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

2024

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
AR & AM Foster	(33,955)	(1,673)	(35,628)

2023

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

For the year ending 29 February 2024 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 27 November 2024 , 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.