REGISTERED NUMBER: 06213929 (England and Wales)

Report of the Director and

Unaudited Financial Statements for the Year Ended 30 April 2017

for

The London Kitchen Extensions Company Limited

The London Kitchen Extensions Company
Limited (Registered number: 06213929)

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for the Year Ended 30 April 2017

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The London Kitchen Extensions Company Limited

Company Information
for the Year Ended 30 April 2017

DIRECTOR:	R CMIEL
SECRETARY:	Miss J Hrochova
REGISTERED OFFICE:	820 GARRAT LANE TOOTING LONDON SW17 0LZ
REGISTERED NUMBER:	06213929 (England and Wales)
ACCOUNTANT:	GNH Accountants & Tax Consultants 1 Oakcroft Road Chessington Surrey KT 9 1BD

Report of the Director
for the Year Ended 30 April 2017

The director presents his report with the financial statements of the company for the year ended 30 April 2017.

INCORPORATION
The company was incorporated on 16 April 2007 .

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of Kitchen Extensions and Loft Conversions Company.

DIRECTOR
R CMIEL held office during the whole of the period from 1 May 2016 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

R CMIEL - Director

31 December 2017

The London Kitchen Extensions Company
Limited (Registered number: 06213929)

Income Statement
for the Year Ended 30 April 2017

	Notes	£	£
TURNOVER			1,570,595
Cost of sales			1,475,960
GROSS PROFIT			94,635
Distribution costs		11,854	
Administrative expenses		97,349	
			109,203
OPERATING LOSS and LOSS BEFORE TAXATION			(14,568)
Tax on loss			-
LOSS FOR THE FINANCIAL YEAR			(14,568)

The notes form part of these financial statements

The London Kitchen Extensions Company
Limited (Registered number: 06213929)

Balance Sheet
30 April 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		9,696
CURRENT ASSETS			
Debtors	5	110,772	
Cash at bank and in hand		83,566	
		194,338	
CREDITORS			
Amounts falling due within one year	6	117,348	
NET CURRENT ASSETS			76,990
TOTAL ASSETS LESS CURRENT LIABILITIES			86,686
RESERVES			
Retained earnings			86,686
SHAREHOLDERS' FUNDS			86,686

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2017 and were signed by:

R CMIEL - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

The London Kitchen Extensions Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average monthly number of employees during the year was XXX.

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 May 2016 and 30 April 2017	30,903
DEPRECIATION	
At 1 May 2016 and 30 April 2017	21,207
NET BOOK VALUE	
At 30 April 2017	9,696
At 30 April 2016	9,696

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	110,772

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	34,952
Taxation and social security	47,536
Other creditors	34,860
	117,348

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.