Registered number
09305607

Kitacon Events Committee Limited

Filleted Accounts

29 November 2023

Adams Root Ltd t/a Adams Root & Associates

Chartered Certified Accountants

Bristol

Kitacon Events Committee Limited

Registered number: 09305607

Balance Sheet

as at 29 November 2023

		2023		2022
		£		£
Current assets	48,004		51,538	
Creditors: amounts falling due within one year	(24,834)		(24,314)	
Net current assets		23,170		27,224
Total assets less current liabilities		23,170		27,224
Creditors: amounts falling due after more than one year		(12,000)		(12,000)
Accruals and deferred income		(960)		(960)
Net assets		10,210		14,264
Capital and reserves		10,210		14,264
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by guarantee and incorporated in England. Its registered office is Boho One, Bridge Street West, Middlesborough, TS2 1AE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

H Cheung

Director

Approved by the board on 16 August 2024

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.