**KITCHEN FINESSE LIMITED**

**Company Registration Number;**

**09867430 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2018**

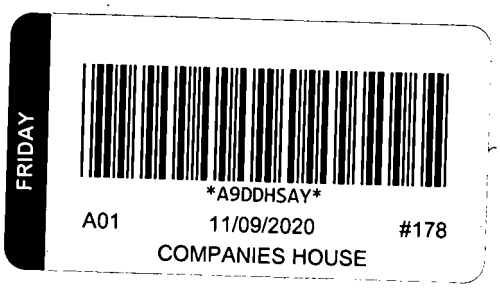
# AMENDED

# THESE ACCOUNTS REPLACE THE ORIGINAL ACCOUNTS

**Period of Accounts**

**Start Date: 1 December 2017**

**End Date: 30 November 2018**



KITCHEN FINESSE LIMITED

Balance Sheet as at 30 November 2018

| | | 2018 | | 2017 |
|---|---|---|---|---|
| **Fixed Assets** | | | | |
| Tangible assets | | 25,000 | | 55,000 |
| **Current Assets** | | | | |
| Investments | 525,000 | | 395,000 | |
| Debtors | 275,000 | | 225,000 | |
| Cash at bank and in hand | | | 91,458 | |
| | 800,000 | | 711,458 | |
| Creditors: amounts falling due within one year | | | | |
| | 3,500 | - | 8,500 | 702,958 |
| Net Current Assets/Liabilties | | 796,500 | | |
| | | 821,500 | | 757,958 |
| Called up Share Capital | | 790,448 | | 790,448 |
| Profit & Loss Account | | 31,052 | | - 32,490 |
| | | 821,500 | | 757,958 |

**KITCHEN FINNESSE LIMITED**

**Balance sheet statements — As amended**

For the year ending 30 November 2018 the company was entitled to exemption 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.

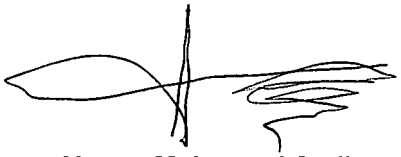
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime...

The directors have chosen not to file a copy of the company's profit & loss account.

This report was approved by the board of directors on 1 August 2020 and signed on behalf of the board by:



Name: Mahmood Sadiq

Status: Director

The notes form part of these financial statements

KITCHEN FINESSE LIMITED

Notes to the Financial Statements — As amended

For the year ended 30 November 2018

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102.

## 2. Employees

| | 2018 | 2017 |
|---|---|---|
| The average number of employees during the period | 1 | 1 |