

KITTYGARDENSUK LTD

**Company Registration Number:
13166323 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

KITTYGARDENSUK LTD

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KITTYGARDENSUK LTD

Company Information

for the Period Ended 31 January 2023

Director:	Mateen Rejai-Moghadam
Registered office:	106 Nottingham Road Loughborough England LE11 1EX
Company Registration Number:	13166323 (England and Wales)

KITTYGARDENSUK LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
Mateen Rejai-Moghadam

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 3 February 2023

And Signed On Behalf Of The Board By:

Name: Mateen Rejai-Moghadam

Status: Director

KITTYGARDENSUK LTD

Profit and Loss Account

for the Period Ended 31 January 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

KITTYGARDENSUK LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

KITTYGARDENSUK LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 February 2023

And Signed On Behalf Of The Board By:

Name: Mateen Rejai-Moghadam

Status: Director

The notes form part of these financial statements

KITTYGARDENSUK LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

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

KITTYGARDENSUK LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

KITTYGARDENSUK LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

KITTYGARDENSUK LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 February 2022	100	100
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 January 2023	100	100
Depreciation		
At 01 February 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 January 2023	-	-
Net book value		
At 31 January 2023	100	100
At 31 January 2022	100	100

Printer

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.