

PUBHOUSE & KITCHEN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2022 TO 31 DECEMBER 2023

PUBHOUSE & KITCHEN LIMITED
UNAUDITED ACCOUNTS
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PUBHOUSE & KITCHEN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2022 TO 31 DECEMBER 2023

Directors	Stephen Terrence JOSEPH Kirubakaran JOTHIRAJAN
Company Number	14517708 (England and Wales)
Registered Office	94 Woodcote Grove Road Coulston Surrey CR5 2AE England
Accountants	UKD Accountants Ltd 2 Rickmans Avenue Crawley West Sussex RH10 3ZF

PUBHOUSE & KITCHEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £
Current assets		
Debtors	<u>4</u>	5,000
Creditors: amounts falling due within one year	<u>5</u>	(16,343)
Net current liabilities		<u>(11,343)</u>
Net liabilities		(11,343)
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>(11,443)</u>
Shareholders' funds		<u>(11,343)</u>

For the period ending 31 December 2023 the company was entitled to exemption from audit 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 August 2024 and were signed on its behalf by

Stephen Terrence JOSEPH
Director

Company Registration No. 14517708

PUBHOUSE & KITCHEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2022 TO 31 DECEMBER 2023

1 Statutory information

Pubhouse & Kitchen Limited is a private company, limited by shares, registered in England and Wales, registration number 14517708. The registered office is 94 Woodcote Grove Road, Coulsdon, Surrey, CR5 2AE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023

£

Amounts falling due within one year

Accrued income and prepayments

5,000

5 Creditors: amounts falling due within one year

2023

£

Other creditors

180

Loans from directors

16,163

16,343

6 Average number of employees

During the period the average number of employees was 0.

