KAYES MAIDS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

KAYES MAIDS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

KAYES MAIDS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2020

Director Sophie Kaleher

Company Number 11152699 (England and Wales)

Registered Office 25 LITTLE PADDOCK CLOSE

CRAWLEY RH11 0BN

UNITED KINGDOM

Accountants 2 Sisters Accounting Ltd

26 Oakapple Close

Crawley RH11 9QN

KAYES MAIDS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2020

		2020		2019
		£		£
Fixed assets		807		652
Current assets	11,851		1,352	
Creditors: amounts falling due within one year	(15,672)		(672)	
Net current (liabilities)/assets		(3,821)		680
Total assets less current liabilities		(3,014)		1,332
Accruals and deferred income		(1,000)		-
(Net liabilities)/net assets	_ _	(4,014)	_	1,332
Capital and reserves	_	(4,014)	_	1,332

NOTES TO THE ACCOUNTS

1 Statutory information

KAYES MAIDS LTD is a private company, limited by shares, registered in England and Wales, registration number 11152699. The registered office is 25 LITTLE PADDOCK CLOSE, CRAWLEY, RH11 0BN, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 12 (2019: 7).

For the year ending 31 January 2020 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 29 January 2021

Sophie Kaleher Director

Company Registration No. 11152699

