Kaizen Elite Limited

Dormant Accounts

for the year ended 31 July 2019

Registered Number: 09143787

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#### Kaizen Elite Limited

#### Balance Sheet as at 31 July 2019

	Note	31 July 2019 £	31 July 2018 £
Current assets			-
Debtors		_	
Net current assets		<u> </u>	
Net assets		-	-
Capital and reserves		,	
Called up share capital	1	5	5
Profit and loss account		(5)	(5)
Total shareholders' funds			-

#### **Statements**

- a. For the year ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- e. The directors are electing to retain the existing accounting policies and financial statement disclosure formats until such time as the company becomes non-dormant.

**B** Cockin

Director

15 November 2019

Registered number 09143787

The notes on page 2 form part of these accounts.

#### **Kaizen Elite Limited**

# Notes to the dormant accounts For the year ended 31 July 2019

## 1 Accounting policy

The dormant accounts are prepared under the historical cost convention.

### 2 Called up share capital

	31 July 2019	31 July 2018
Allotted, called up and fully paid	£	<u>£</u>
5 (31 July 2018: 5) Ordinary shares of £1	5	5