

Unaudited Financial Statements
for the Year Ended 31 December 2020
for
Kicker10 Limited

Contents of the Financial Statements
for the Year Ended 31 December 2020

Page

Balance Sheet

1

Balance Sheet
31 December 2020

	31.12.20 £	£	31.12.19 £	£
FIXED ASSETS		455		616
CURRENT ASSETS	40,087		19,440	
CREDITORS				
Amounts falling due within one year	(12,612)		(1,332)	
NET CURRENT ASSETS		27,475		18,108
TOTAL ASSETS LESS CURRENT LIABILITIES		27,930		18,724
CAPITAL AND RESERVES		27,930		18,724

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Kicker10 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07889628

Registered office: Ingleside, Ferbies
Speldhurst
Tunbridge Wells
Kent
TN3 0NS

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 1).

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2020 and 31 December 2019:

	31.12.20 £	31.12.19 £
R Larkin		
Balance outstanding at start of year	6,260	4,332
Amounts advanced	-	1,928
Amounts repaid	(6,434)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(174)	6,260

As at the company yearend the director is owed £174.00
The loan is interest-free, unsecured and has no set repayment terms

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 12 February 2021 and were signed by:

R Larkin - Director

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.