

THE CLEMENTINE KITCHEN LIMITED

**Company Registration Number:
10269015 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

THE CLEMENTINE KITCHEN LIMITED

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THE CLEMENTINE KITCHEN LIMITED

Company Information

for the Period Ended 31 July 2020

Director:

Miss Sara Gardiner

Mr James Fiddian

Registered office:

Hawthorn Cottage
Hollow Road
Shipham
Winscombe
England
BS25 1TG

Company Registration Number:

10269015 (England and Wales)

THE CLEMENTINE KITCHEN LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

Catering and Events Company

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

Miss Sara Gardiner

Mr James Fiddian

This report was approved by the board of directors on 26 April 2021

And Signed On Behalf Of The Board By:

Name: Miss Sara Gardiner

Status: Director

Name: Mr James Fiddian

Status: Director

THE CLEMENTINE KITCHEN LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	1,325	1,374
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	1,325	1,374
Total assets less current liabilities:	1,325	1,374
Creditors: amounts falling due after more than one year:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	1,325	1,374
Capital and reserves:	1,325	1,374

THE CLEMENTINE KITCHEN LIMITED

Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2021

And Signed On Behalf Of The Board By:

Name: Miss Sara Gardiner

Status: Director

Name: Mr James Fiddian

Status: Director

The notes form part of these financial statements

THE CLEMENTINE KITCHEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

THE CLEMENTINE KITCHEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.