

# **KIWORS TRADING COMPANY LIMITED**

**Company Registration Number:  
08777938 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 December 2017**

**End date: 30 November 2018**

# **KIWIORS TRADING COMPANY LIMITED**

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# **KIWORS TRADING COMPANY LIMITED**

## **Company Information**

**for the Period Ended 30 November 2018**

**Registered office:**

4 Frederick Terrace  
Frederick Place  
Brighton  
BN1 1AX

**Company Registration Number:**

08777938 (England and Wales)

# **KIWORS TRADING COMPANY LIMITED**

## **Balance sheet**

**As at 30 November 2018**

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	1
Debtors:	4	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	6	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# KIWIORS TRADING COMPANY LIMITED

## Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

For the year ending 30 November 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Jaroslaw Chmiel

Status: Director

The notes form part of these financial statements

# **KIWORS TRADING COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **KIWORS TRADING COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **2. Intangible assets**

	<b>Other</b>		<b>Total</b>
<b>Cost</b>	£	£	
At 01 December 2017	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 November 2018	0		0
<b>Amortisation</b>			
Amortisation at 01 December 2017	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 30 November 2018	0		0
<b>Net book value</b>			
Net book value at 30 November 2018	0		0
Net book value at 30 November 2017	0		0

# **KIWORS TRADING COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **3. Tangible assets**

	<b>Fixtures &amp; fittings</b>		<b>Total</b>
<b>Cost</b>	£	£	
At 01 December 2017	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 November 2018	0		0
<b>Depreciation</b>			
At 01 December 2017	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 November 2018	0		0
<b>Net book value</b>			
At 30 November 2018	0		0
At 30 November 2017	0		0



# KIWIORS TRADING COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 4. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

# KIWIORS TRADING COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	<b>0</b>	0
Amounts due under finance leases and hire purchase contracts	<b>0</b>	0
Trade creditors	<b>0</b>	0
Taxation and social security	<b>0</b>	0
Accruals and deferred income	<b>0</b>	0
Other creditors	<b>0</b>	0
<b>Total</b>	<b>0</b>	0

# KIWIORS TRADING COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 6.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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.