BODRUM KITCHEN LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

FRIDAY

A10

29/07/2022 COMPANIES HOUSE

#43

BODRUM KITCHEN LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

CONTENTS	PAGE
Company information	3
Statement of financial position	4

BODRUM KITCHEN LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

Director M TAHTA

Company Number 12258336 (England and Wales)

Registered Office 303 LEA BRIDGE ROAD

LONDON E10 7NE

UNITED KINGDOM

BODRUM KITCHEN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021 £		2020 £
Fixed assets		31,194		48,920
Current assets	26,291		13,919	
Prepayments and accrued income	5,184		3,885	
Creditors: amounts falling due within one year	(72,159)		(58,328)	
Net current liabilities	· _	(40,684)		(40,524)
Total assets less current liabilities		(9,490)		8,396
Creditors: amounts falling due after more than one year	•	(36,667)		(50,000)
Net liabilities	=	(46,157)	=	(41,604)
Capital and reserves	_	(46,157)		(41,604)

NOTES TO THE ACCOUNTS

1 Statutory information

BODRUM KITCHEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12258336. The registered office is 303 LEA BRIDGE ROAD, LONDON, E10 7NE, UNITED KINGDOM.

2 Guarantees and other financial commitments

None

3 Average number of employees

During the year the average number of employees was 2 (2020: 0).

For the year ending 31 October 2021 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 his 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 25 July 2022

M TAHTA Director

Company Registration No. 12258336