

**786 KITCHENS LIMITED**

**Company Registration Number:  
10835834 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **786 KITCHENS LIMITED**

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# **786 KITCHENS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:** Unit 10d  
Kutchenhaus Kitchens Unit 10d Queens Arcade  
Queen Street  
Cardiff  
GB-WLS  
CF10 2BY

**Company Registration Number:** 10835834 (England and Wales)

# 786 KITCHENS LIMITED

## Balance sheet

As at 30 June 2022

|   | <i>2022</i><br>£ | <i>2021</i><br>£ |
|---|------------------|------------------|
| Called up share capital not paid:               | 100              | 100              |
| Fixed Assets:                                   | 19,974           | 29,047           |
| Current assets:                                 | 132,196          | 202,880          |
| Creditors: amounts falling due within one year: | ( 36,307 )       | ( 22,071 )       |
| <b>Net current assets (liabilities):</b>        | <b>95,889</b>    | <b>180,809</b>   |
| Total assets less current liabilities:          | 115,963          | 209,956          |
| Accruals and deferred income:                   | ( 1,070 )        | ( 2,000 )        |
| <b>Total net assets (liabilities):</b>          | <b>114,893</b>   | <b>207,956</b>   |
| <b>Capital and reserves:</b>                    | <b>114,893</b>   | <b>207,956</b>   |

# **786 KITCHENS LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2022 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 2 September 2022**

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

Name: Shahab Bari

Status: Director

The notes form part of these financial statements

# **786 KITCHENS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 3

# **786 KITCHENS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **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.