

Sheffield Kitchen Centre Ltd
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Sheffield Kitchen Centre Ltd

Company No. 08992326

Unaudited Accounts

31 December 2022

Sheffield Kitchen Centre Ltd

Directors Report Registrar

The Directors present their report and accounts for the year ended 31 December 2022.

Principal activities

The principal activity of the company during the year under review was kitchen design, sales and installation.

Directors

The Directors who served during the year were as follows:

J.L. Hyman

L.A. Hyman

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L.A. Hyman

Director

20 September 2023

Sheffield Kitchen Centre Ltd
Balance Sheet Registrar
at 31 December 2022
Company No. 08992326

	2022	2021
	£	£
Fixed assets	14,791	3,375
Current assets	116,577	61,066
Prepayments and accrued income	7,503	-
Creditors: Amounts falling due within one year	(125,999)	(36,939)
Net current assets	(1,919)	24,127
Total assets less current liabilities	12,872	27,502
Creditors: Amounts falling due after more than one year	(7,510)	(13,750)
Accruals and deferred income	(346)	(450)
	5,016	13,302
Capital and reserves	5,016	13,302

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	2

3 General information

Its registered number is: 08992326
 Its registered office is:
 29 West Bars
 Chesterfield
 Derbyshire
 S40 1AG

For the year ended 31 December 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 20 September 2023 and signed on its behalf by:

L.A. Hyman - 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.