

Registered number
11515988

K&S PRANZO LTD

Filleted Accounts

31 August 2021

K&S PRANZO LTD**Registered number: 11515988****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Fixed assets	47,700	29,392
Current assets	49,629	25,746
Creditors: amounts falling due within one year	(42,772)	(25,114)
Net current assets	6,857	632
Total assets less current liabilities	54,557	30,024
Creditors: amounts falling due after more than one year	(19,000)	(20,000)
Net assets	35,557	10,024
Capital and reserves	35,557	10,024
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 61 Milehouse Lane, Newcastle, ST5 9JZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

K Ghadery

Director

Approved by the board on 28 April 2022

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.