

**KITCHEN FACTORY (BRADFORD) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED

Association of Accounting Technicians

20 HIGH STREET
QUEENSBURY
BRADFORD
WEST YORKSHIRE
BD13 2PA

KITCHEN FACTORY (BRADFORD) LIMITED

**Balance Sheet
As at 31 March 2019**

Registered number: 5063836

	2019	2018
	£	£
Fixed assets	3,899	4,461
Current assets	64,189	63,500
Prepayments and accrued income	1,495	700
Creditors: Amounts Falling Due Within One Year	(49,286)	(42,254)
NET CURRENT ASSETS	<u>16,398</u>	<u>21,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,297</u>	<u>26,407</u>
Accruals and deferred income	(1,189)	(984)
NET ASSETS	<u><u>19,108</u></u>	<u><u>25,423</u></u>
CAPITAL AND RESERVES	<u><u>19,108</u></u>	<u><u>25,423</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Manufacturing	3	3
	<u>4</u>	<u>4</u>

2. General Information

Kitchen Factory (Bradford) Limited, Registered number 5063836 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit G, Blackshaw Mills, Halifax Road, Bradford, West Yorkshire, BD6 2HL.

KITCHEN FACTORY (BRADFORD) LIMITED
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr PAUL CRAVEN

5 June 2019