

Company Registration No. 11940078 (England and Wales)

**KA LEISURE FURNISHINGS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**



**KA LEISURE FURNISHINGS LTD  
UNAUDITED ACCOUNTS  
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**KA LEISURE FURNISHINGS LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	Sylvia DEGVILLE
<b>Company Number</b>	11940078 (England and Wales)
<b>Registered Office</b>	55 Ampleforth Drive WILLENHALL West Midlands WV13 2LG GBR
<b>Accountants</b>	Strength in Numbers Ltd 16 KINGFISHER DRIVE COLWICH STAFFS STAFFORDSHIRE ST180FH



**KA LEISURE FURNISHINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	8,765	381
<b>Current assets</b>			
Debtors		67,139	-
Cash at bank and in hand		49,387	38,646
		116,526	38,646
<b>Creditors: amounts falling due within one year</b>		(108,905)	(7,344)
<b>Net current assets</b>		7,621	31,302
<b>Net assets</b>		16,386	31,683
<b>Capital and reserves</b>			
Profit and loss account		16,386	31,683
<b>Shareholders' funds</b>		16,386	31,683

For the year ending 30 April 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 February 2022 and were signed on its behalf by

Sylvia DEGVILLE  
 Director

Company Registration No. 11940078





**KA LEISURE FURNISHINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**1 Statutory information**

KA Leisure Furnishings Ltd is a private company, limited by shares, registered in England and Wales, registration number 11940078. The registered office is 55 Ampleforth Drive, WILLENHALL, West Midlands, WV13 2LG, GBR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	ON A STRAIGHT LINE BASIS OVER 4 YEARS
Fixtures & fittings	ON A STRAIGHT LINE BASIS OVER 10 YEARS
Computer equipment	ON A STRAIGHT LINE BASIS OVER 4 YEARS

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 May 2020	450
Additions	10,123
At 30 April 2021	10,573
<b>Depreciation</b>	
At 1 May 2020	69
Charge for the year	1,739
At 30 April 2021	1,808
<b>Net book value</b>	
At 30 April 2021	8,765
At 30 April 2020	381

**5 Average number of employees**

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

