

KELLS AZURE DESIGNS LIMITED

**Company Registration Number:
06163099 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

KELLS AZURE DESIGNS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KELLS AZURE DESIGNS LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

3rd Floor, 207
Regent Street
London
England
W1B 3HH

Company Registration Number:

06163099 (England and Wales)

KELLS AZURE DESIGNS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	14,470	15,138
Income from coronavirus (COVID-19) business support grants	5,364	-
Cost of Materials	(5,430)	(7,758)
Staff Costs	(10,395)	(10,416)
Other charges	(3,833)	(4,241)
Profit or (Loss) for Period	176	(7,277)

KELLS AZURE DESIGNS LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Current assets:	4,298	113
Creditors: amounts falling due within one year:	(67,985)	(63,682)
Net current assets (liabilities):	<u>(63,687)</u>	<u>(63,569)</u>
Total assets less current liabilities:	(63,687)	(63,569)
Accruals and deferred income:	(110)	(404)
Total net assets (liabilities):	<u>(63,797)</u>	<u>(63,973)</u>
Capital and reserves:	<u>(63,797)</u>	<u>(63,973)</u>

KELLS AZURE DESIGNS LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 31 December 2021

And Signed On Behalf Of The Board By:

Name: Karen D Aldous

Status: Director

The notes form part of these financial statements

KELLS AZURE DESIGNS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

KELLS AZURE DESIGNS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.