

**786 KITCHENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

786 KITCHENS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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786 KITCHENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Directors	Shahab Bari Afsani Urmi
Company Number	10835834 (England and Wales)
Registered Office	Kutchenhaus 17 Queens Arcade Queen Street Cardiff South Glamorgan CF10 2BY Wales
Accountants	Mallard Accounting Ltd 21 The Mallards Havant Hampshire PO9 1SS

786 KITCHENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Called up share capital not paid	100	100
Fixed assets	14,242	20,398
Current assets	25,083	35,933
Prepayments and accrued income	-	38,000
Creditors: amounts falling due within one year	(13,297)	(49,761)
Net current assets	11,786	24,172
Total assets less current liabilities	26,128	44,670
Accruals and deferred income	-	(1,070)
Net assets	26,128	43,600
Capital and reserves	26,128	43,600

NOTES TO THE ACCOUNTS

1 Statutory information

786 Kitchens Limited is a private company, limited by shares, registered in England and Wales, registration number 10835834. The registered office is Kutschenhaus, 17 Queens Arcade, Queen Street, Cardiff, South Glamorgan, CF10 2BY, Wales.

2 Average number of employees

During the year the average number of employees was 0 (2023: 3).

For the year ending 30 June 2024 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 Act with respect to accounting records and the preparation of accounts.

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. 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.

Approved by the board on 3 September 2024

Shahab Bari
 Director

Company Registration No. 10835834

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.