

REGISTERED NUMBER: 10487028 (England and Wales)

Unaudited Financial Statements
for the Period 1st December 2018 to 31st August 2019
for
Kigaro Limited

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for the Period 1st December 2018 to 31st August 2019

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Kigaro Limited

Company Information
for the Period 1st December 2018 to 31st August 2019

DIRECTOR: S J Thomson

SECRETARY:

REGISTERED OFFICE: 23 Fountain Court
Biddulph
Stoke on Trent
Staffordshire
ST8 6UP

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Abridged Balance Sheet
31st August 2019

	31/8/19 £	30/11/18 £
CURRENT ASSETS		
Debtors	308	1,617
Cash at bank and in hand	<u>74</u>	<u>3,964</u>
	382	5,581
CREDITORS		
Amounts falling due within one year	<u>7,376</u>	<u>11,804</u>
NET CURRENT LIABILITIES	<u>(6,994)</u>	<u>(6,223)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,994)</u>	<u>(6,223)</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
Retained earnings	<u>(7,004)</u>	<u>(6,233)</u>
	<u>(6,994)</u>	<u>(6,223)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31st August 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 30th September 2019 and were signed by:

S J Thomson - Director

Notes to the Financial Statements
for the Period 1st December 2018 to 31st August 2019

1. STATUTORY INFORMATION

Kigaro Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for services rendered, stated net of discounts and of Value Added Tax.

Financial instruments

The following assets and liabilities are classified as financial instruments - trade debtors, trade creditors, and directors loans.

Directors loans (being repayable on demand), trade debtors and trade creditors are measured at the undiscounted amount of the cash or other consideration expected to be paid or received.

Financial assets that are measured at amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence is found, an impairment loss is recognised in the statement of income and Retained Earnings.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2018 - 1) .

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.