

**GENTIS KITCHEN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**GENTIS KITCHEN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GENTIS KITCHEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	Gentian Hyka
<b>Company Number</b>	11507597 (England and Wales)
<b>Registered Office</b>	45 HIGH STREET HAVERFORDWEST SA61 2BP
<b>Accountants</b>	Easy Accounting Services Ltd Unit 3 Narberth Bridge Business Park Narberth Pembrokeshire SA67 8RA

**GENTIS KITCHEN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		550	4
<b>Net current assets</b>		550	4
<b>Net assets</b>		550	4
<b>Capital and reserves</b>			
Capital contribution reserve		104	104
Profit and loss account		446	(100)
<b>Shareholders' funds</b>		550	4

For the year ending 31 August 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 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 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 26 October 2021 and were signed on its behalf by

Gentian Hyka  
Director

Company Registration No. 11507597

**GENTIS KITCHEN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

GENTIS KITCHEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11507597. The registered office is 45 HIGH STREET, HAVERFORDWEST, SA61 2BP.

**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.

**4 Average number of employees**

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

