

**ACONCEPT KITCHEN DESIGN LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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	2021	2020
	£	£
Turnover	-	-
Profit	<u>-</u>	<u>-</u>

**ACONCEPT KITCHEN DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	2021 £	2020 £
Current assets	17,735	17,735
Creditors: amounts falling due within one year	(16,442)	(16,442)
<b>Net current assets</b>	<u>1,293</u>	<u>1,293</u>
<b>Total assets less current liabilities</b>	1,293	1,293
Creditors: amounts falling due after more than one year	(139)	(139)
<b>Net assets</b>	<u><u>1,154</u></u>	<u><u>1,154</u></u>
<b>Capital and reserves</b>	<u><u>1,154</u></u>	<u><u>1,154</u></u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ACONCEPT KITCHEN DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10683875. The registered office is 22 FRIARS STREET, FRIARS STREET, SUDBURY, CO10 2AA, UNITED KINGDOM.

**2 Average number of employees**

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

For the year ending 31 March 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 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.

Approved by the board on 1 May 2021

Mikael Bernt Johnsen  
 Director

Company Registration No. 10683875

**ACONCEPT KITCHEN DESIGN LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Profit on ordinary activities before taxation</b>	<b>-</b>	<b>-</b>

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