

Unaudited Financial Statements for the Year Ended 31 October 2024

for

Kaizen 2 Lean Limited

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for the Year Ended 31 October 2024

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Balance Sheet  
31 October 2024

	31.10.24	31.10.23
	£	£
<b>CURRENT ASSETS</b>	114,683	99,498
<b>PREPAYMENTS AND ACCRUED INCOME</b>	20	19
<b>CREDITORS</b>		
Amounts falling due within one year	(114,701)	(99,515)
<b>NET CURRENT ASSETS</b>	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>	<u>2</u>	<u>2</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Kaizen 2 Lean Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06410796

**Registered office:** 80 Friar Gate  
Derby  
Derbyshire  
DE1 1FL

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2023 - 2 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 October 2024 and 31 October 2023:

	31.10.24	31.10.23
	£	£
<b>Mr K J Carrington</b>		
Balance outstanding at start of year	1,927	4,304
Amounts advanced	50,739	31,517
Amounts repaid	(25,572)	(33,894)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>27,094</u>	<u>1,927</u>
<b>Mrs J Carrington</b>		
Balance outstanding at start of year	1,926	4,303
Amounts advanced	50,739	31,516
Amounts repaid	(25,572)	(33,893)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>27,093</u>	<u>1,926</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 10 January 2025 and were signed on its behalf by:

Mr K J Carrington - Director

Mrs J Carrington - Director