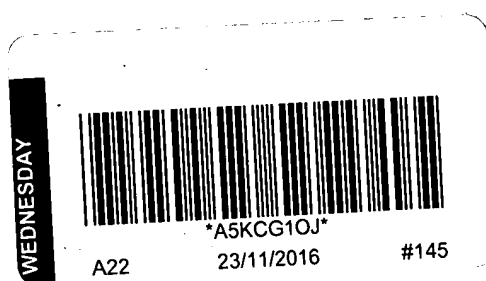


Registration number 01223921

KIRKLEES DEVELOPMENTS LIMITED

**Unaudited financial statements
for the year ended 31 March 2016**



KIRKLEES DEVELOPMENTS LIMITED

Company information

Directors	K S Ambler	
	R Evans	
	M J Ambler	Appointed 02/10/2015
	J B W Ambler	Appointed 02/10/2015
Secretary	K S Ambler	
Company number	01223921	
Registered office	11 Victoria Road Elland West Yorkshire HX5 0AE	

KIRKLEES DEVELOPMENTS LIMITED

Contents

	Page
Statement of financial position and notes to the financial statements	1 - 2

KIRKLEES DEVELOPMENTS LIMITED

Statement of financial position and notes to the financial statements as at 31 March 2016

	2016		2015	
	£	£	£	£
Fixed assets		<u>8,356</u>		<u>5,934</u>
Current assets	245,027		234,968	
Prepayments and accrued income	<u>509</u>		<u>1,180</u>	
		245,536		236,148
Creditors: amounts falling due within one year		<u>(9,517)</u>		<u>(16,804)</u>
Net current assets		<u>236,019</u>		<u>219,344</u>
Total assets less current liabilities		244,375		225,278
Accruals and deferred income		(1,616)		(1,679)
Net assets		<u><u>242,759</u></u>		<u><u>223,599</u></u>
Capital and reserves		<u><u>242,759</u></u>		<u><u>223,599</u></u>

1. Transactions with directors

Advances to directors

The following directors had interest free loans during the year:

	Amount owing	
	2016	2015
	£	£
K S Ambler	<u>-</u>	<u>3,181</u>

During the year advances of £4,781 were made to the director. The full amount was repaid in the year. The loans were repayable on demand.

KIRKLEES DEVELOPMENTS LIMITED

Statement of financial position and notes to the financial statements as at 31 March 2016

..... continued

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These financial statements were approved by the directors on 16 November 2016, and are signed on their behalf by:



K S Ambler
Director

Registration number 01223921