

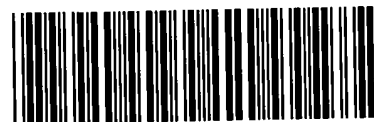
Company registration number: 01223921

KIRKLEES DEVELOPMENTS LIMITED

Unaudited filleted financial statements

31 March 2017

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COMPANIES HOUSE

KIRKLEES DEVELOPMENTS LIMITED

**Statement of financial position
31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>11,766</u>		<u>8,356</u>
Current assets	254,735		245,027	
Prepayments and accrued income	<u>6,563</u>		<u>509</u>	
		261,298		245,536
Creditors: amounts falling due within one year		<u>(24,367)</u>		<u>(9,517)</u>
Net current assets		<u>236,931</u>		<u>236,019</u>
Total assets less current liabilities		248,697		244,375
Accruals and deferred income		(1,652)		(1,616)
Net assets		<u><u>247,045</u></u>		<u><u>242,759</u></u>
Capital and reserves		<u><u>247,045</u></u>		<u><u>242,759</u></u>

KIRKLEES DEVELOPMENTS LIMITED

Statement of financial position (continued)
Year ended 31 March 2017

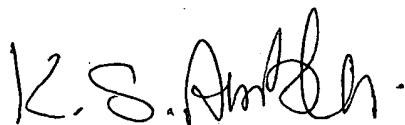
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 board of directors and authorised for issue on 16 October 2017, and are signed on behalf of the board by:



K S Ambler
Director

Company registration number: 01223921

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 11 Victoria Road, Elland, West Yorkshire, HX5 0AE.