

Company registration number: 07797721

Kiwi Building Services (Yorkshire) Ltd

Unaudited filleted financial statements

31 October 2017

Kiwi Building Services (Yorkshire) Ltd

Contents

Directors and other information

Statement of financial position

Kiwi Building Services (Yorkshire) Ltd

Directors and other information

Directors	D E Thorpe
	D J Jowett
Company number	07797721
Registered office	Unit 8, Healey Lane Business Centre
	Healey Lane
	Batley
	West Yorkshire
Business address	WF17 8EZ
	Unit 8, Healey Lane Business Centre
	Healey Lane
	Batley
Accountants	West Yorkshire
	WF17 8EZ
	Macorison Accountants Limited
	First Floor
	5/7 Northgate
	Cleckheaton
	West Yorkshire
	BD19 3HH

Kiwi Building Services (Yorkshire) Ltd**Statement of financial position****31 October 2017**

	2017	2016
	£	£
Fixed assets	43,543	24,483
Current assets	73,883	25,935
Creditors: amounts falling due within one year	(98,685)	(46,124)
Net current liabilities	(24,802)	(20,189)
Total assets less current liabilities	18,741	4,294
Creditors: amounts falling due after more than one year	(22,530)	(20,184)
Accruals and deferred income	(1,149)	(816)
Net liabilities	(4,938)	(16,706)
Capital and reserves	(4,938)	(16,706)

Kiwi Building Services (Yorkshire) Ltd
Year ended 31 October 2017

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

Directors responsibilities:

- 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 June 2018 , and are signed on behalf of the board by:

D E Thorpe

Director

Company registration number: 07797721

The company is a private company limited by shares, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.