

**K GLAZING & MAINTENANCE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

TaxAssist Accountants

30 North Street  
Keighley  
West Yorkshire  
BD21 3SE

**K Glazing & Maintenance Limited**  
**Balance Sheet**  
**As at 31 January 2018**

**Registered number:** 08840966

|                                                     | <b>2018</b>      | <b>2017</b>      |
|-----------------------------------------------------|------------------|------------------|
|                                                     | <b>£</b>         | <b>£</b>         |
| Fixed assets                                        | 7,352            | 9,802            |
| Current assets                                      | 3,085            | 3,381            |
| Creditors: Amounts Falling Due Within One Year      | (22,323 )        | (21,964 )        |
| <b>NET CURRENT LIABILITIES</b>                      | <b>(19,238 )</b> | <b>(18,583 )</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>(11,886 )</b> | <b>(8,781 )</b>  |
| Creditors: Amounts Falling After More Than One Year | (7,414 )         | (10,000 )        |
| Accruals and deferred income                        | (372 )           | (586 )           |
| <b>NET ASSETS</b>                                   | <b>(19,672 )</b> | <b>(19,367 )</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(19,672 )</b> | <b>(19,367 )</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                                   | <b>2018</b> | <b>2017</b> |
|-----------------------------------|-------------|-------------|
| Office and administration         | 1           | 1           |
| Sales, marketing and distribution | 1           | 1           |
|                                   | <b>2</b>    | <b>2</b>    |

**2. General Information**

K Glazing & Maintenance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08840966. The registered office is 13 Bickerton Way, Otley, Leeds, West Yorkshire, LS21 2DH.



**K Glazing & Maintenance Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2018**

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For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Karl Swain**

**26th October 2018**



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.