

**K GLAZING & MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

K Glazing & Maintenance Limited
Balance Sheet
As at 31 January 2019

Registered number: 08840966

	2019	2018
	£	£
Fixed assets	5,514	7,352
Current assets	10,525	3,085
Creditors: Amounts Falling Due Within One Year	(30,576)	(22,323)
NET CURRENT LIABILITIES	(20,051)	(19,238)
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,537)	(11,886)
Creditors: Amounts Falling After More Than One Year	(10,707)	(7,414)
Accruals and deferred income	(302)	(372)
NET ASSETS	(25,546)	(19,672)
CAPITAL AND RESERVES	(25,546)	(19,672)

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2019
	£	£	£	£	£
Mr Karl Swain	(2,728)	11,610	-	-	8,882

The above loan is unsecured, interest free and repayable on demand.

K Glazing & Maintenance Limited
Balance Sheet (continued)
As at 31 January 2019

3. 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.

For the year ending 31 January 2019 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

Mr Karl Swain

10th May 2019

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.