

Registered number
09123722

KSG Painting & Decorating Ltd

Filleled Accounts

30 November 2017

KSG Painting & Decorating Ltd**Registered number:****09123722****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	28,203	27,065
Current assets	68,647	77,183
Prepayments and accrued income	641	13,989
	<u>69,288</u>	<u>91,172</u>
Creditors: amounts falling due within one year	<u>(40,867)</u>	<u>(49,436)</u>
Net current assets	28,421	41,736
Total assets less current liabilities	<u>56,624</u>	<u>68,801</u>
Creditors: amounts falling due after more than one year	(21,793)	(26,088)
Accruals and deferred income	<u>(1,095)</u>	<u>(1,050)</u>
Net assets	<u>33,736</u>	<u>41,663</u>
 Capital and reserves	 <u>33,736</u>	 <u>41,663</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit W2, 46 RL Stevenson Avenue, Westbourne, Bournemouth, Dorset, BH4 8EG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Kieran Graham

Director

Approved by the board on 22 March 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.

