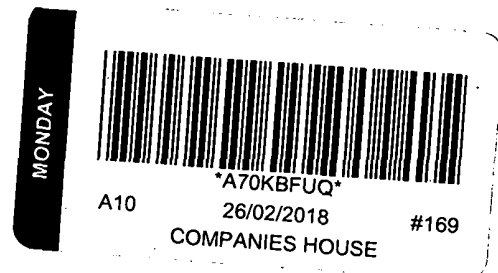


K & M Developments (Yorkshire) Ltd

Company No. 09599521

Unaudited Accounts

31 May 2017



K & M Developments (Yorkshire) Ltd
BALANCE SHEET REGISTRAR
at 31 May 2017

Company No. 09599521	2017	2016
	£	£
Fixed assets	99,373	66,070
Current assets	216,699	191,969
Creditors: Amounts falling due within one year	(122,332)	(165,449)
Net current assets	94,367	26,520
Total assets less current liabilities	193,740	92,590
Accruals and deferred income	(924)	-
	<u>192,816</u>	<u>92,590</u>
Capital and reserves	<u>192,816</u>	<u>92,590</u>

NOTES TO THE ACCOUNTS

1 Additional information

K & M Developments (Yorkshire) Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is:
09599521

Its registered office is:
Unit 9
Frontier Works
King Edward Road
Thorne, Doncaster
DN8 4NU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 22 February 2018

And signed on its behalf by:



K & M Developments (Yorkshire) Ltd
BALANCE SHEET REGISTRAR

W.N. Standeven

Director

22 February 2018

A handwritten signature in black ink, appearing to read 'W.N. Standeven', written in a cursive style.