Registered number
09828421

Kjb Build Limited
Unaudited Accounts
for the year ended
31 October 2017

Kjb Build Limited
Balance Sheet
as at 31 October 2017

	Notes		2017 £		2016 £
Fixed assets					
Tangible assets	4		10,244		12,805
			10,244		12,805
Current assets					
Cash at bank and in hand		11,837		18,080	
		11,837		18,080	
Creditors: amounts falling due within one year	5	(14,774)		(22,346)	
Net current assets / (liabilities)			(2,937)		(4,266)
Total assets less current liabilities			7,307		8,539
Total net assets (liabilities)			7,307		8,539
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,207		8,439
Shareholders' funds			7,307		8,539

Kjb Build Limited
Balance Sheet
as at 31 October 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

.....

Mrs S Bailey

Director

Approved by the board on 28 June 2018

Company Number: 09828421 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

8 Clifton Mews
Kentford
Newmarket
Suffolk
CB8 7FF
England

Kjb Build Limited
Notes to the Accounts
for the year ended 31 October 2017

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates
The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Vehicles, plant & machinery	20% Reducing Balance

2. Profit or loss

Profit before tax is stated after charging the following:	2017	2016
	£	£
Directors' remuneration	11,250	10,600

3. Taxation

	2017	2016
	£	£
UK Corporation Tax	14,774	5,908
Tax on profit/(loss) on ordinary activities	14,774	5,908

4. Tangible fixed assets

	Vehicles, plant & machinery	Total
Cost or valuation	£	£
At 1 November 2016	16,006	16,006
At 31 October 2017	16,006	16,006
Depreciation		
At 1 November 2016	3,201	3,201
Charge for the period	2,561	2,561
At 31 October 2017	5,762	5,762
Net book value		
At 31 October 2017	10,244	10,244
At 31 October 2016	12,805	12,805

5. Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	0	4,438
Other creditors	14,774	17,908
	14,774	22,346

6. Dividends

	2017	2016
	£	£
Total dividend payment	60,000	28,000

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.