Registration number: 09831743

Kinsley Wood Fuels Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Kinsley Wood Fuels Limited

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Kinsley Wood Fuels Limited

Company Information

Director	Mr John Sherry
Registered office	64 New Street Kinsley WF9 5EG

Kinsley Wood Fuels Limited

(Registration number: 09831743)
Balance Sheet as at 31 October 2018

	Note	2018 £	2017 £
Fixed assets		8,329	11,105
Current assets		270	22
Creditors: Amounts falling due within one year		(21,344)	(19,435)
Net current liabilities		(21,074)	(19,413)
Total assets less current liabilities		(12,745)	(8,308)
Creditors: Amounts falling due after more than one year		-	(266)
Accruals and deferred income		(1,282)	(500)
		(14,027)	(9,074)
Capital and reserves		(14,027)	(9,074)

The notes on page 3 form an integral part of these financial statements.

Kinsley Wood Fuels Limited

(Registration number: 09831743)
Balance Sheet as at 31 October 2018

Notes to the Financial Statements for the Year Ended 31 October 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
64 New Street
Kinsley
WF9 5EG

These financial statements were authorised for issue by the director on 14 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency is GBP rounded to the nearest whole GBP
The average number of employees during the year is Nil (2017 Nil)

Kinsley Wood Fuels Limited

(Registration number: 09831743)
Balance Sheet as at 31 October 2018

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

For the financial year ending 31 October 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 June 2019

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Mr John Sherry

Director

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.