KJ BOYD INTERNATIONAL LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2017

KJ BOYD INTERNATIONAL LTD
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2017

DIRECTOR

K Boyd

REGISTERED OFFICE

1 Market Street
Whaley Bridge
High Peak
Derbyshire
SK23 7AA

COMPANY REGISTERED NUMBER

09937821

BANKERS

Natwest Westminster Bank plc

ACCOUNTANTS

Chronicle Accountants Ltd
Financial Accountants and Accounting Technicians
1 Market Street
Whaley Bridge
High Peak
Derbyshire
SK23 7AA

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KJ BOYD INTERNATIONAL LTD

Company registered number: 09937821

STATEMENT OF FINANCIAL POSITION AT 31 March 2017

	Note	2017	
		£	£
CURRENT ASSETS			
Debtors	2	**7,958**	
Cash at bank and in hand		**2,267**	
		10,225	
CREDITORS: Amounts falling due within one year	3	**10,032**	
NET CURRENT ASSETS			**193**
NET ASSETS			**193**
CAPITAL AND RESERVES			
Called up share capital			**100**
Retained earnings			**93**
SHAREHOLDERS' FUNDS			**193**

In approving these financial statements as director of the company I hereby confirm the following:

For the period in question 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 of its financial statements for the year ended 31 March 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the board of directors on 03 October 2017

Signed on behalf of the board of directors

K Boyd, Director

The notes on pages 4-5 form part of these financial statements

KJ BOYD INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2017

1. SIGNIFICANT ACCOUNTING POLICIES

1a. Statement of compliance

KJ Boyd International Ltd is a limited company incorporated in England and Wales.

Registered office:
1 Market Street
Whaley Bridge
High Peak
Derbyshire
SK23 7AA

These financial statements are the first financial statements that comply with FRS 102. The date of transition is 6 January 2016.

The transition to FRS 102 has resulted in a small number of changes in accounting policies to those used previously. The nature of these changes and their impact on opening equity and profit for the comparative period are explained in notes and below. These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

Basis of accounting

The financial statements have been prepared under the historical cost convention. The presentation currency is £ sterling.

1c. Revenue recognition

Income is recognised when it is invoiced to the customer.

1d. Taxation

Current or deferred tax for the year is recognised in profit or loss, except when they relate to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

1e. Short term debtors and creditors

Debtors and creditors receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in profit and loss.

1. SIGNIFICANT ACCOUNTING POLICIES (CONT.)

1f. Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. For the purpose of statement of cash flows, bank overdrafts which are repayable on demand form an integral part of the Company's cash management are included as a component of cash and cash equivalents.

2. DEBTORS

	2017
	£
Trade debtors	7,958
	7,958

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
Trade creditors	3,016
Corporation tax	1,273
Other taxes and social security	2,669
Other creditors	3,074
	10,032

The notes on pages 4-5 form part of these financial statements

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.