

**KIRKSTONE PLANNING & REGENERATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

Kirkstone Planning & Regeneration Ltd
Balance Sheet
As at 30 September 2022

Registered number: 13629708

	30 September 2022
	£
Fixed assets	9,672
Current assets	32,803
Creditors: Amounts Falling Due Within One Year	(15,161)
NET CURRENT ASSETS	17,642
TOTAL ASSETS LESS CURRENT LIABILITIES	27,314
Accruals and deferred income	(426)
NET ASSETS	26,888
CAPITAL AND RESERVES	26,888

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Kirkstone Planning & Regeneration Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13629708 . The registered office is 22a Main Street, Greetham, Oakham, Rutland, LE15 7NL.

For the period ending 30 September 2022 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Bland	Mrs Sylvia Bland
Director	Director
01/06/2023	

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.