

AMENDED
KP JOINERY (NW) LIMITED
BALANCE SHEET
AS AT 30TH JUNE 2021

MONDAY



		<u>2021</u>		<u>2020</u>
	<u>Notes</u>	£	£	£
<u>FIXED ASSETS</u>				
Tangible Assets	9		13,060	
<u>CURRENT ASSETS</u>				
Stock	10	750		
Debtors	11	9,662		
Cash at Bank		26		
		10,438		
<u>CREDITORS</u>				
Amounts Falling Due Within	12			
One Year		(23,371)		
NET CURRENT ASSETS (LIABILITIES)			(12,933)	
TOTAL ASSETS LESS CURRENT LIABILITIES			127	
Provisions for liabilities and charges				
Deferred taxation			Nil	
			127	
<u>CAPITAL AND RESERVES</u>				
Called up Share Capital	14		2	
Profit and Loss Account	15		125	
SHAREHOLDERS' FUNDS	16		127	

DIRECTOR'S STATEMENT

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- * For the year ending 30th June 2021 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- * The 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.
- * The director of the company has elected not to include a copy of the income statement within the financial statements.

Mr. K Perry
Director

Date