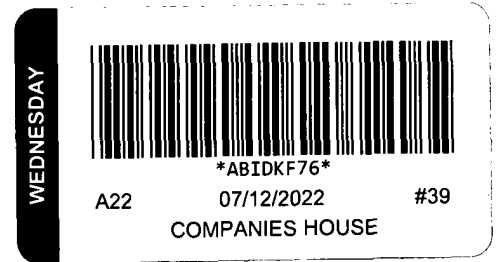


AMENDED
KP JOINERY (NW) LIMITED
BALANCE SHEET
AS AT 30TH JUNE 2022



		<u>2022</u>		<u>2021</u>	
	<u>Notes</u>	£	£	£	£
<u>FIXED ASSETS</u>					
Tangible Assets	9		11,754		13,060
<u>CURRENT ASSETS</u>					
Stock	10	1,100		750	
Debtors	11	10,910		9,662	
Cash at Bank		13		26	
		<u>12,023</u>		<u>10,438</u>	
<u>CREDITORS</u>					
Amounts Falling Due Within One Year	12	<u>(22,677)</u>		<u>(23,371)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(10,654)</u>		<u>(12,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,100		127
Provisions for liabilities and charges					
Deferred taxation			<u>Nil</u>		<u>Nil</u>
			<u>1,100</u>		<u>127</u>
<u>CAPITAL AND RESERVES</u>					
Called up Share Capital	14	2		2	
Profit and Loss Account	15	<u>1,098</u>		<u>125</u>	
SHAREHOLDERS' FUNDS	16	<u>1,100</u>		<u>127</u>	

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 2022 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

17.11.2022