

Registered number: 10245438

KVA Power Installations Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2020

Prepared By:

Rivington Accounts Limited

Chartered Management Accountants

Bank House

6-8 Church Street

Adlington

Chorley

PR7 4EX

KVA Power Installations Ltd

Registered Number: 10245438

BALANCE SHEET AT 30/06/2020

	2020	2019
	£	£
Fixed assets	13,728	17,112
Current assets	353,008	247,041
	((
Creditors: amounts falling due within one year	157,393	147,305
))
Net Current Assets	<u>195,615</u>	<u>99,736</u>
Total assets less current liabilities	209,343	116,848
Provisions for liabilities	2,608	-
Accruals and deferred income	<u>14,724</u>	<u>650</u>
Net Assets	<u>192,011</u>	<u>116,198</u>
Capital and reserves	<u>192,011</u>	<u>116,198</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10245438.
Registered office Unit 12 Pocket Workshops, Washington Street, Bolton, Greater Manchester, BL3 5ER,
United Kingdom

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For the year ending 30/06/2020 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 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 provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 30/10/2020 and signed on their behalf by

.....
Lynette Wilson-Mcilvain
Director

.....
Gary Mcilvain
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.