

KEVIN DANIEL CONSTRUCTIONS LTD

**Company Registration Number:
09478212 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

KEVIN DANIEL CONSTRUCTIONS LTD

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KEVIN DANIEL CONSTRUCTIONS LTD

Company Information

for the Period Ended 31 March 2018

Director: DANIEL BODEA

Registered office: 226a
Lea Bridge Road
London
GBR
E10 7LN

Company Registration Number: 09478212 (England and Wales)

KEVIN DANIEL CONSTRUCTIONS LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	4,695	7,854
Cash at bank and in hand:		2,280	2,282
Total current assets:		6,975	10,136
Creditors: amounts falling due within one year:	4		(6,891)
Net current assets (liabilities):		6,975	3,245
Total assets less current liabilities:		6,975	3,245
Total net assets (liabilities):		6,975	3,245

The notes form part of these financial statements

KEVIN DANIEL CONSTRUCTIONS LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		6,974	3,244
Shareholders funds:		<u>6,975</u>	<u>3,245</u>

For the year ending 31 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 December 2018

And Signed On Behalf Of The Board By:

Name: DANIEL BODEA

Status: Director

The notes form part of these financial statements

KEVIN DANIEL CONSTRUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD, EXCLUSIVE OF VAT OR TRADE DISCOUNT

KEVIN DANIEL CONSTRUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,000	2,270

KEVIN DANIEL CONSTRUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	4,695	7,854
Total	4,695	7,854

KEVIN DANIEL CONSTRUCTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security		910
Other creditors		5,981
Total		6,891

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.