

K-PAVE LTD

**Company Registration Number:
09747732 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

K-PAVE LTD

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K-PAVE LTD

Company Information

for the Period Ended 31 August 2021

Director:

Paul Vincent

Registered office:

Glen Cottages
Clapham Hill
Whitstable
England
CT5 3DN

Company Registration Number:

09747732 (England and Wales)

K-PAVE LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
Paul Vincent

This report was approved by the board of directors on 29 May 2022
And Signed On Behalf Of The Board By:

Name: Paul Vincent
Status: Director

K-PAVE LTD

Profit and Loss Account for the Period Ended 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	336,028	-
Cost of Materials	(206,124)	-
Staff Costs	(39,664)	-
Depreciation and Writeoffs	(1,987)	-
Other charges	(46,413)	-
Profit or (Loss) for Period	41,840	-

K-PAVE LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	5,650	11,650
Current assets:	65,839	58,986
Creditors: amounts falling due within one year:	(50,746)	(27,843)
Net current assets (liabilities):	15,093	31,143
Total assets less current liabilities:	20,743	42,793
Creditors: amounts falling due after more than one year:	(21,591)	(25,000)
Accruals and deferred income:	(3,772)	
Total net assets (liabilities):	(4,620)	17,793
Capital and reserves:	(4,620)	17,793

K-PAVE LTD

Balance sheet continued

For the year ending 31 August 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 May 2022

And Signed On Behalf Of The Board By:

Name: Paul Vincent

Status: Director

The notes form part of these financial statements

K-PAVE LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 4

K-PAVE LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.