

Registered number: 05006861

Keith Middleton Decorating Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2018

Prepared By:

Hayleigh Routledge
Accountancy Services
11 Dolystwyth
Llanilar
Aberystwyth
Ceredigion
SY23 4PB

Keith Middleton Decorating Ltd

Registered Number: 05006861

BALANCE SHEET AT 31/12/2018

	2018	2017
	£	£
Fixed assets	37,657	43,379
Current assets	22,712	6,593
Creditors: amounts falling due within one year	<u>(62,345)</u>	<u>(63,487)</u>
Net Current Liabilities	<u>(39,633)</u>	<u>(56,894)</u>
Total assets less current liabilities	<u>(1,976)</u>	<u>(13,515)</u>
Net Liabilities	<u>(1,976)</u>	<u>(13,515)</u>
Capital and reserves	<u>(1,976)</u>	<u>(13,515)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05006861. Registered office Mews Cottage, Tanybwllch, Rhydyfelin, Aberystwyth, Ceredigion, SY23 4QF

For the year ending 31/12/2018 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 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 31/08/2019 and signed on their behalf
by**

.....

Keith Middleton

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.