

**KJL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

KJL CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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KJL CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Mr K Lunt
Company Number	06784217 (England and Wales)
Registered Office	9 CHELTENHAM CLOSE AINTREE VILAGE LIVERPOOL MERSEYSIDE L10 8LX
Accountants	Harrison Williams Accountancy 14 Cambridge Road Aintree Liverpool L9 0LW

KJL CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,905	3,784
Current assets			
Cash at bank and in hand		27,012	4,562
Creditors: amounts falling due within one year	<u>5</u>	(6,692)	(5,014)
Net current assets/(liabilities)		<u>20,320</u>	<u>(452)</u>
Total assets less current liabilities		23,225	3,332
Creditors: amounts falling due after more than one year	<u>6</u>	(12,642)	(1,976)
Net assets		<u>10,583</u>	<u>1,356</u>
Capital and reserves			
Profit and loss account		<u>10,583</u>	<u>1,356</u>
Shareholders' funds		<u>10,583</u>	<u>1,356</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 December 2022 and were signed on its behalf by

Mr K Lunt
Director

Company Registration No. 06784217

KJL CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

KJL Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 06784217. The registered office is 9 CHELTENHAM CLOSE, AINTREE VILAGE, LIVERPOOL, MERSEYSIDE, L10 8LX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 February 2021	1,595	7,400	8,995
At 31 January 2022	1,595	7,400	8,995
Depreciation			
At 1 February 2021	932	4,279	5,211
Charge for the year	99	780	879
At 31 January 2022	1,031	5,059	6,090
Net book value			
At 31 January 2022	564	2,341	2,905
At 31 January 2021	663	3,121	3,784

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	6,002	4,414
Accruals	690	600
	6,692	5,014

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	12,642	1,976

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

