

K.F. Earthworks & Plant Hire Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

England Best Ltd
Chartered Accountants
65 Chapeltown
Pudsey
West Yorkshire
LS28 7RZ

K.F. Earthworks & Plant Hire Limited

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K.F. Earthworks & Plant Hire Limited

Company Information

Director	Mr Kieran Flatley
Company secretary	Ms Michaela Jayne Crompton
Registered office	2 Lee Road Stacksteads, Bacup Lancashire OL13 0EA
Accountants	England Best Ltd Chartered Accountants 65 Chapeltown Pudsey West Yorkshire LS28 7RZ

K.F. Earthworks & Plant Hire Limited

(Registration number: 06409338)

Balance Sheet as at 31 December 2022

	2022	2021
	£	£
Fixed assets	7,104	9,327
Current assets	23,329	6,109
Creditors: Amounts falling due within one year	(125,226)	(107,458)
Net current liabilities	(101,897)	(101,349)
Total assets less current liabilities	(94,793)	(92,022)
Accruals and deferred income	(907)	(907)
	(95,700)	(92,929)
Capital and reserves	(95,700)	(92,929)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Lee Road
Stacksteads,
Bacup
Lancashire
OL13 0EA
England

These financial statements were authorised for issue by the director on 24 August 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

K.F. Earthworks & Plant Hire Limited

(Registration number: 06409338)

Balance Sheet as at 31 December 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 August 2023

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Mr Kieran Flatley

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.