REGISTERED NUMBER: 04480154 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2021

for

K.D. Building Limited

M J Miller & Co. Ltd
Chartered Certified Accountants
56 Gidlow Lane
Gidlow
Wigan
Lancashire
WN6 7DP

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Balance Sheet
31 July 2021

		31.7.21		31.7.20
	£	£	£	£
FIXED ASSETS		3,040		4,903
CURRENT ASSETS	20,236		45,027	
CREDITORS				
Amounts falling due within one year	(9,402)		(13,615)	
NET CURRENT ASSETS		10,834		31,412
TOTAL ASSETS LESS CURRENT LIABILITIES		13,874		36,315
CAPITAL AND RESERVES		13,874		36,315

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

K.D. Building Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04480154

Registered office: 19 Duddon Close
Standish
Wigan
Lancashire
WN6 0UJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2021 and 31 July 2020:

	31.7.21	31.7.20
	£	£
M P Durkin and P A Knowles		
Balance outstanding at start of year	1,815	-
Amounts advanced	-	1,815
Amounts repaid	(1,815)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	1,815

continued...

Balance Sheet - continued
31 July 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 31 August 2021 and were signed on its behalf by:

M P Durkin - Director