

KJS Designs Limited
Filleted Unaudited Financial Statements
For the year ended
31st December 2018



HOMER, CAPEWELL & COMPANY

Accountants
11 Albion Parade
Wall Heath
Kingswinford
West Midlands
DY6 0NP

KJS Designs Limited
Financial Statements
Year ended 31st December 2018

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KJS Designs Limited
Statement of Financial Position
31st December 2018

	2018		2017
	£	£	£
Fixed assets		-	<u>27</u>
Creditors: amounts falling due within one year		-	8,623
Net current liabilities		-	<u>8,623</u>
Total assets less current liabilities		-	(8,596)
Accruals and deferred income		-	300
		-	<u>(8,896)</u>
Capital and reserves		-	<u>(8,896)</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

There are no directors transactions that require to be reported.

For the year ending 31st December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 28th August 2019, and are signed on behalf of the board by:



K.J. Sherwood
Director

Company registration number: 03486756

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Springfield Drive, Halesowen, West Midlands, B62 8EU.