

**K & K ANDREWS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**K & K ANDREWS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**K & K ANDREWS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Director</b>	Mr K Andrews
<b>Company Number</b>	11516861 (England and Wales)
<b>Registered Office</b>	WOODVIEW BARN COTON LANE TAMWORTH STAFFORDSHIRE B79 7SS UNITED KINGDOM
<b>Accountants</b>	Diamond Accountancy Services Ltd 22 Chestnut Lane Clifton Campville Tamworth Staffordshire B79 0BN

**K & K ANDREWS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	1,750	2,625
Tangible assets	<u>5</u>	4,833	6,444
		<u>6,583</u>	<u>9,069</u>
<b>Current assets</b>			
Cash at bank and in hand		8,990	9,416
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(6,387)	(10,201)
<b>Net current assets/(liabilities)</b>		<u>2,603</u>	<u>(785)</u>
<b>Net assets</b>		<u>9,186</u>	<u>8,284</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		<u>9,176</u>	<u>8,274</u>
<b>Shareholders' funds</b>		<u>9,186</u>	<u>8,284</u>

For the year ending 31 August 2020 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 April 2021 and were signed on its behalf by

Mr K Andrews  
Director

Company Registration No. 11516861

**K & K ANDREWS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**1 Statutory information**

K & K Andrews Limited is a private company, limited by shares, registered in England and Wales, registration number 11516861. The registered office is WOODVIEW BARN, COTON LANE, TAMWORTH, STAFFORDSHIRE, B79 7SS, UNITED KINGDOM.

**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	25% Reducing Balance Method
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1 September 2019	3,500
At 31 August 2020	3,500
<b>Amortisation</b>	
At 1 September 2019	875
Charge for the year	875
At 31 August 2020	1,750
<b>Net book value</b>	
At 31 August 2020	1,750
At 31 August 2019	2,625

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**5 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 September 2019	8,592
At 31 August 2020	8,592
<b>Depreciation</b>	
At 1 September 2019	2,148
Charge for the year	1,611
At 31 August 2020	3,759
<b>Net book value</b>	
At 31 August 2020	4,833
At 31 August 2019	6,444

**6 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Trade creditors	116	-
Taxes and social security	6,256	5,470
Other creditors	15	4,731
	6,387	10,201

**7 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

