

KMW Carpentry Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

KMW Carpentry Limited

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KMW Carpentry Limited

Company Information

Directors	Mrs S. Woolley Mr K.M. Woolley
Company secretary	Ms Charlotte Barnes
Registered office	Mountain Ash 7 Barrowfield Drive Brighton East Sussex BN3 6TF
Accountants	Henton Ransom Limited Accountants 18 Lucastes Lane Haywards Heath West Sussex RH16 1LD

KMW Carpentry Limited
(Registration number: 03185568)
Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	1,169	2,340
Current assets	6,448	2,142
Creditors: Amounts falling due within one year	(4,068)	(3,174)
Net current assets/(liabilities)	2,380	(1,032)
Total assets less current liabilities	3,549	1,308
Accruals and deferred income	(779)	(700)
	<u>2,770</u>	<u>608</u>
Capital and reserves	<u>2,770</u>	<u>608</u>

1 General information

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

The address of its registered office is:

Mountain Ash
7 Barrowfield Drive
Brighton
East Sussex
BN3 6TF

These financial statements were authorised for issue by the Board on 17 August 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

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. The directors have chosen not to file the profit and loss account.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

KMW Carpentry Limited

(Registration number: 03185568)

Balance Sheet as at 30 April 2020

Approved and authorised by the Board on 17 August 2020 and signed on its behalf by:

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Mrs S. Woolley

Director

Haywards Heath

This document was delivered using electronic communications and authenticated in accordance with the rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.