

Company Registration Number 02633131 (England and Wales)

KINETON SHEET METAL (ENGINEERING) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

KINETON SHEET METAL (ENGINEERING) LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,054		2,639
Current assets	280,172		239,378	
Prepayments and accrued income	835		641	
Creditors: amounts falling due within one year	(101,639)		(65,565)	
Net current assets		179,368		174,454
Total assets less current liabilities		181,422		177,093
Net assets		181,422		177,093
Capital and reserves		181,422		177,093

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

KINETON SHEET METAL (ENGINEERING) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Kineton Sheet Metal (Engineering) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Nelson House, 2 Hamilton Terrace, Leamington Spa, Warwickshire, CV32 4LY.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 12 December 2019 and are signed on its behalf by:

Mr P Bryson
Director

Mr M C Bryson
Director

Company Registration Number 02633131

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.