

Company registration number: 05637723

Kram Sheet Metal Limited

Unaudited filleted financial statements

30 April 2021

Kram Sheet Metal Limited

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Kram Sheet Metal Limited

Directors and other information

Directors	Mr A. J. Bee Mrs L. Bee
Company number	05637723
Registered office	First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Business address	Unit 7 Whitacre Road Industrial Estate Nuneaton Warwickshire CV11 6BZ
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE

Bankers

Natwest Bank plc
13 The Borough
Hinckley
Leicestershire
LE10 1NW

Solicitors

Thomas Flavell & Sons
Church Walk
Hinckley
Leicestershire
LE10 1DN

Kram Sheet Metal Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Kram Sheet Metal Limited**

Year ended 30 April 2021

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 April 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

J Robins Accountants

Chartered Certified Accountants

First Floor

59-63 Wood Street

Earl Shilton

Leicestershire

LE9 7NE

4 May 2021

Kram Sheet Metal Limited**Statement of financial position****30 April 2021**

	2021	2020
	£	£
Fixed assets	88,587	102,174
	<hr/>	<hr/>
Current assets	938,705	852,231
Creditors: amounts falling due within one year	(95,452)	(59,984)
	<hr/>	<hr/>
Net current assets	843,253	792,247
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Total assets less current liabilities	931,840	894,421
Creditors: amounts falling due after more than one year	(33,333)	-
Provisions for liabilities	(10,894)	(12,173)
Accruals and deferred income	(2,660)	(6,178)
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Net assets	884,953	876,070
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Capital and reserves	884,953	876,070
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Kram Sheet Metal Limited

Year ended 30 April 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A. J. Bee	3,106	(49,106)	(46,000)
Mrs L. Bee	300,000	-	300,000
	<u>303,106</u>	<u>(49,106)</u>	<u>254,000</u>

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A. J. Bee	(511)	3,617	3,106
Mrs L. Bee	315,431	(15,431)	300,000
	<u>314,920</u>	<u>(11,814)</u>	<u>303,106</u>

The loan owed by Mrs L A Bee is repayable on demand and interest is charged at 3% above Bank of England base rate. The interest paid on this loan during the year totalled £9,300 (2020 - £11,250).

For the year ending 30 April 2021 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 04 May 2021 , and are signed on behalf of the board by:

Mr A. J. Bee

Director

Company registration number: 05637723

The company is a private company limited by shares, registered in England.

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.