

**KDD CONSTRUCTION LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2020**

**KDD CONSTRUCTION LTD.**  
**UNAUDITED ACCOUNTS**  
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**KDD CONSTRUCTION LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 5 APRIL 2020**

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<b>Directors</b>	Bogomil Kehayov Rumen Kehayov
<b>Company Number</b>	08339979 (England and Wales)
<b>Registered Office</b>	OFFICE 8 9-11 HIGH BEECH ROAD LOUGHTON ESSEX IG10 4BN ENGLAND

**KDD CONSTRUCTION LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	12,299	14,998
<b>Current assets</b>			
Debtors	5	747,130	396,853
Cash at bank and in hand		77,696	151,315
		<u>824,826</u>	<u>548,168</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(170,796)	(37,388)
<b>Net current assets</b>		<u>654,030</u>	<u>510,780</u>
<b>Net assets</b>		<u>666,329</u>	<u>525,778</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		666,229	525,678
<b>Shareholders' funds</b>		<u>666,329</u>	<u>525,778</u>

For the year ending 5 April 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 directors acknowledge their 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 of Directors and authorised for issue on 22 October 2020 and were signed on its behalf by

Rumen Kehayov  
Director

Company Registration No. 08339979

**KDD CONSTRUCTION LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2020**

**1 Statutory information**

KDD CONSTRUCTION LTD. is a private company, limited by shares, registered in England and Wales, registration number 08339979. The registered office is OFFICE 8, 9-11 HIGH BEECH ROAD, LOUGHTON, ESSEX, IG10 4BN, ENGLAND.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***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:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 6 April 2019	5,990	35,947	41,937
At 5 April 2020	5,990	35,947	41,937
<b>Depreciation</b>			
At 6 April 2019	11,870	15,069	26,939
Charge for the year	-	2,699	2,699
At 5 April 2020	11,870	17,768	29,638
<b>Net book value</b>			
At 5 April 2020	(5,880)	18,179	12,299
At 5 April 2019	(5,880)	20,878	14,998

**5 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	747,130	374,609
Accrued income and prepayments	-	22,244
	<b>747,130</b>	<b>396,853</b>

**KDD CONSTRUCTION LTD.**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	170,133	36,825
Other creditors	-	563
Accruals	663	-
	<hr/>	<hr/>
	170,796	37,388
	<hr/>	<hr/>

<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

