

COMPANY REGISTRATION NUMBER: 08443981

Kesteven Decorating Services Ltd
Filleted Unaudited Financial Statements
31 March 2018

Kesteven Decorating Services Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	16,369	25,346
Current assets	97,330	115,648
Prepayments and accrued income	200	1,363
	97,530	117,011
Creditors: amounts falling due within one year	83,208	131,056
Net current assets/(liabilities)	14,322	(14,045)
Total assets less current liabilities	30,691	11,301
Accruals and deferred income	2,703	4,175
	27,988	7,126
Capital and reserves	27,988	7,126

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2017: 14).

2. Directors' advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 March 2018 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 financial statements 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 financial statements .

These 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 27 November 2018 , and are signed on behalf of the board by:

Mr N King

Director

Company registration number: 08443981

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.