

**KC CLADDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

KC Cladding Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2019

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KC Cladding Ltd
Company Information
For The Year Ended 31 March 2019

Director	Mr Kris Coley
Company Number	09203325
Registered Office	8 Granville Close Shildon Co. Durham DL4 1JW
Accountants	Certax Accounting (Durham) LLP Units 8-9 Welbury Way Aycliffe Business Park Newton Aycliffe County Durham DL5 6ZE

KC Cladding Ltd
Accountant's Report
For The Year Ended 31 March 2019

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

11/11/2019

Certax Accounting (Durham) LLP

Units 8-9 Welbury Way
Aycliffe Business Park
Newton Aycliffe
County Durham
DL5 6ZE

KC Cladding Ltd
Balance Sheet
As at 31 March 2019

	2019	2018
	£	£
Fixed assets	3,553	3,553
Current assets	11,864	11,864
Creditors: Amounts Falling Due Within One Year	(3,251)	(3,251)
NET CURRENT ASSETS	8,613	8,613
TOTAL ASSETS LESS CURRENT LIABILITIES	12,166	12,166
Accruals and deferred income	(86)	(86)
NET ASSETS	12,080	12,080
CAPITAL AND RESERVES	12,080	12,080

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

KC Cladding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09203325. The registered office is 8 Granville Close, Shildon, Co. Durham, DL4 1JW.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Kris Coley

11/11/2019

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.