

**KC CLADDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

KC Cladding Ltd
Balance Sheet
As at 31 March 2021

Registered number: 09203325

	2021	2020
	£	£
Fixed assets	2,843	3,553
Current assets	13,712	11,864
Creditors: Amounts Falling Due Within One Year	(1,620)	(3,251)
NET CURRENT ASSETS	12,092	8,613
TOTAL ASSETS LESS CURRENT LIABILITIES	14,935	12,166
Accruals and deferred income	-	(86)
NET ASSETS	14,935	12,080
CAPITAL AND RESERVES	14,935	12,080

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Kris Coley	-	10,279	-	-	10,279

The above loan is unsecured, interest free and repayable on demand.

3. 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.

KC Cladding Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kris Coley

Director

16th February 2022

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.