

REGISTERED NUMBER: 10935589 (England and Wales)

Financial Statements for the Period 29 August 2017 to 31 August 2018

for

Klevis Contractors Ltd

Ortenz & Co Ltd
354 High Street North
London
E12 6PH

Contents of the Financial Statements
for the Period 29 August 2017 to 31 August 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Klevis Contractors Ltd

Company Information

for the Period 29 August 2017 to 31 August 2018

DIRECTOR:

M Ismailovic

REGISTERED OFFICE:

5 Maud Gardens
Barking
Essex
IG11 0NN

REGISTERED NUMBER:

10935589 (England and Wales)

ACCOUNTANTS:

Ortenz & Co Ltd
354 High Street North
London
E12 6PH

Balance Sheet
31 August 2018

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		6,001
CREDITORS		
Amounts falling due within one year	3	<u>4,107</u>
NET CURRENT ASSETS		<u>1,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,894</u>
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		<u>1,893</u>
SHAREHOLDERS' FUNDS		<u>1,894</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 1 September 2018 and were signed by:

M Ismailovic - Director

Notes to the Financial Statements
for the Period 29 August 2017 to 31 August 2018

1. **STATUTORY INFORMATION**

Klevis Contractors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	623
Other creditors	3,484
	<u>4,107</u>

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.