

KPD PLASTERING & DRY LINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

KPD PLASTERING & DRY LINING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

KPD PLASTERING & DRY LINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Directors	Piotr Dujczynski Dariusz Dujczynski
Company Number	11010785 (England and Wales)
Registered Office	36 RECREATION ROAD HOUGHTON REGIS DUNSTABLE LU5 5JW ENGLAND
Accountants	Diamond Accountancy Ltd 9 RADCLIFFE AVENUE Enfield EN2 0NF

KPD PLASTERING & DRY LINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	2,720	-
Cash at bank and in hand		4,537	1
		<u>7,257</u>	<u>1</u>
Creditors: amounts falling due within one year	5	(2,247)	-
Net current assets		<u>5,010</u>	<u>1</u>
Net assets		<u>5,010</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,009	-
Shareholders' funds		<u>5,010</u>	<u>1</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 21 June 2021 and were signed on its behalf by

Dariusz Dujczynski
Director

Company Registration No. 11010785

KPD PLASTERING & DRY LINING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

KPD Plastering & Dry Lining Ltd is a private company, limited by shares, registered in England and Wales, registration number 11010785. The registered office is 36 RECREATION ROAD, HOUGHTON REGIS, DUNSTABLE, LU5 5JW, 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.

4 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	2,720	-
	<u>2,720</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	1,834	-
Accruals	413	-
	<u>2,247</u>	<u>-</u>

6 Average number of employees

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

