

Registered No. 11021016

Companies House Copy

Kev Abley Installation and Maintenance Limited

Financial Statements

Year ended 31 October 2021

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Kev Abley Installation and Maintenance Limited

Balance Sheet

31 October 2021

Capital Account

Retained Profits Brought Forward		6,573
Issued Share Capital		100
Profit and Loss Account		<u>667</u>
<u>Capital Employed</u>		<u>7,340</u>

represented by :-

Current Assets

Cash in Hand and at Bank	3,276	
Debtors and Prepayments	<u>4,668</u>	7,944

Deduct:-

Director's Loan	5,000	
Creditors and Accruals	<u>5,072</u>	<u>10,072</u>
		(2,128)

Add:-

Fixed Assets

Depreciation

Motor vehicle	6,141	921	5,220
Equipment	1,445	217	1,228
Addition	3,000	450	2,550
Computer	<u>552</u>	<u>82</u>	<u>470</u>
	<u>11,138</u>	<u>1,670</u>	

<u>Net Assets</u>	<u>7,340</u>
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For the financial Period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the Period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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.

Signed



Kevin Abley
Director