

Registered No. 11021016

Companies House Copy

Kev Abley Installation and Maintenance Limited

Financial Statements

Year ended 31 October 2023

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02/04/2024

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COMPANIES HOUSE

Key Abley Installation and Maintenance Limited

Balance Sheet

31 October 2023

Capital Account

Retained Profits Brought Forward	8,467
Issued Share Capital	100
Profit and Loss Account	<u>19,980</u>

<u>Capital Employed</u>	<u>28,547</u>
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represented by :-

Current Assets

Cash in Hand and at Bank	5,366	
Debtors and Prepayments	<u>11,622</u>	16,988

Deduct:-

Director's Loan	5,000	
Creditors and Accruals	<u>4,903</u>	<u>9,903</u>

7,085

Add:-

Fixed Assets

Depreciation

Motor vehicle	21,683	3,246	18,392
Equipment	3,211	481	2,730
Computer	<u>400</u>	<u>60</u>	<u>340</u>
	<u>25,249</u>	<u>3,787</u>	

<u>Net Assets</u>	<u>28,547</u>
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For the financial year 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 year 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 provisions applicable to companies subject to the small companies' regime

Signed



Kevin Abley
Director