

**KYLE DAVIES BUILDING CONTRACTOR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Sandra Evans
Chartered Accountants
57a High Street
GLYNNEATH
SA11 5DA

Kyle Davies Building Contractor Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11191905

	2023	2022
	£	£
Fixed assets	2,048	2,560
Current assets	49,973	56,770
Creditors: Amounts Falling Due Within One Year	(17,844)	(20,394)
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NET CURRENT ASSETS	32,129	36,376
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TOTAL ASSETS LESS CURRENT LIABILITIES	34,177	38,936
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Creditors: Amounts Falling After More Than One Year	(32,269)	(36,150)
Accruals and deferred income	(1,755)	(2,448)
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NET ASSETS	153	338
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CAPITAL AND RESERVES	153	338
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Notes

1. General Information

Kyle Davies Building Contractor Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11191905 . The registered office is 20, Pentre Street, GLYNNEATH, Neath Port Talbot, SA11 5EU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

Kyle Davies Building Contractor Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Kyle Davies

Director

25/09/2023

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.