

**KBB BUILD & DESIGN LTD
DIRECTOR'S REPORT AND
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

JMS Accounting Services Ltd

Stanmore BIC Suite 214
Howard Road
Stanmore
HA7 1GB

KBB Build & Design Ltd
Director's Report and Unaudited Abridged Financial Statements
For The Year Ended 31 March 2019

Contents

	Page
Company Information	1
Director's Report	2
Accountant's Report	3
Abridged Income Statement	4
Dormant Income Statement Statement	4
Abridged Statement of Financial Position	5
Statement of Changes in Equity	6
Notes to the Abridged Financial Statements	7

KBB Build & Design Ltd
Company Information
For The Year Ended 31 March 2019

Director	Mr Robin Dunn
Company Number	11273850
Registered Office	Greengate Business Centre 2 Greengate Stree Oldham OL4 1FN
Accountants	JMS Accounting Services Ltd Chartered Certified Accountants Stanmore BIC Suite 214 Howard Road Stanmore HA7 1GB

KBB Build & Design Ltd
Company No. 11273850
Director's Report For The Year Ended 31 March 2019

The director presents his report and the financial statements for the year ended 31 March 2019.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of bespoke design and build of kitchens, bedrooms and bathrooms.

Directors

The directors who held office during the year were as follows:

Mr Robin Dunn

APPOINTED 26/03/2018

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Robin Dunn

16/02/2020

**KBB Build & Design Ltd
Accountant's Report
For The Year Ended 31 March 2019**

Report to the director on the preparation of the unaudited statutory accounts of KBB Build & Design Ltd For The Year Ended 31 March 2019

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of KBB Build & Design Ltd which comprise the Income Statement, the Statement of Financial Position and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of KBB Build & Design Ltd, as a body, in accordance with the terms of our engagement letter dated 26 March 2018. Our work has been undertaken solely to prepare for your approval the accounts of KBB Build & Design Ltd and state those matters that we have agreed to state to the director of KBB Build & Design Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KBB Build & Design Ltd and its director as a body for our work or for this report.

It is your duty to ensure that KBB Build & Design Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of KBB Build & Design Ltd. You consider that KBB Build & Design Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of KBB Build & Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

JMS Accounting Services

16/02/2020

JMS Accounting Services Ltd
Chartered Certified Accountants

Stanmore BIC Suite 214
Howard Road
Stanmore
HA7 1GB

KBB Build & Design Ltd
Statement of Comprehensive Income
For The Year Ended 31 March 2019

Statement of Comprehensive Income

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

KBB Build & Design Ltd
Abridged Statement of Financial Position
As at 31 March 2019

	Notes	£	2019 £
CURRENT ASSETS			
Cash at bank and in hand		1	
		<hr/>	
			1
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			1
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			1
NET ASSETS			<hr/>
			1
CAPITAL AND RESERVES			
Called up share capital	2		1
SHAREHOLDERS' FUNDS			<hr/>
			1

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- 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 provisions applicable to companies subject to the small companies' regime.
- All of the company's members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the year end 31 March 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Robin Dunn

16/02/2020

The notes on page 7 form part of these financial statements.

KBB Build & Design Ltd
Statement of Changes in Equity
For The Year Ended 31 March 2019

	Share Capital
	£
Arising on shares issued during the period	1
As at 31 March 2019	1

KBB Build & Design Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	2019
Allotted, Called up and fully paid	<u><u>1</u></u>

3. General Information

KBB Build & Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11273850. The registered office is Greengate Business Centre, 2 Greengate Stree, Oldham, OL4 1FN.

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.