

KW INTERIORS (SOUTH WEST & WALES) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 JULY 2020 TO 5 APRIL 2021

KW INTERIORS (SOUTH WEST & WALES) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2021

	Notes	2021 £
Current assets		
Debtors	4	42,681
Cash at bank and in hand		15,824
		<hr/> 58,505
Creditors: amounts falling due within one year	5	(35,719)
		<hr/> 22,786
Net current assets		
		<hr/> 22,786
Net assets		<hr/> 22,786
Capital and reserves		
Called up share capital		2
Profit and loss account		22,784
		<hr/> 22,786
Shareholders' funds		<hr/> 22,786

For the period ending 5 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 2 August 2021 and were signed on its behalf by

Warren Adams
Director

Company Registration No. 12739722

KW INTERIORS (SOUTH WEST & WALES) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 JULY 2020 TO 5 APRIL 2021

1 Statutory information

KW Interiors (South West & Wales) Ltd is a private company, limited by shares, registered in England and Wales, registration number 12739722. The registered office is 60 Clifford Gardens, Shirehampton, Bristol, BS11 0EE, 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

These financial statements for the period from 14 July 2020 to 5 April 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 14 July 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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

	2021
	£
Trade debtors	21,053
Other debtors	21,628
	<hr/> 42,681 <hr/>

5 Creditors: amounts falling due within one year

	2021
	£
VAT	3,159
Taxes and social security	18,069
Accruals	14,491
	<hr/> 35,719 <hr/>

6 Average number of employees

During the period the average number of employees was 2.

