

K&B PILING & GROUNDWORK'S LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

K&B PILING & GROUNDWORK'S LTD
UNAUDITED ACCOUNTS
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K&B PILING & GROUNDWORK'S LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Glen Kitchen Karl Barden
Company Number	13087342 (England and Wales)
Registered Office	Unit 20b Yarrow Road Yarrow Road Business Centre Chorley Lancashire PR6 0LP
Accountants	Woodville Accountancy Unit 20B, Yarrow Business Centre Yarrow Road Chorley Lancs PR6 0LP

K&B PILING & GROUNDWORK'S LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	58,530
Current assets		
Debtors	5	14,603
Cash at bank and in hand		4,288
		<u>18,891</u>
Creditors: amounts falling due within one year	6	(36,106)
Net current liabilities		<u>(17,215)</u>
Net assets		41,315
Capital and reserves		
Called up share capital		2
Profit and loss account		41,313
Shareholders' funds		<u>41,315</u>

For the year ending 31 December 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 20 July 2022 and were signed on its behalf by

Karl Barden
Director

Company Registration No. 13087342

K&B PILING & GROUNDWORK'S LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

K&B Piling & Groundwork'S Ltd is a private company, limited by shares, registered in England and Wales, registration number 13087342. The registered office is Unit 20b Yarrow Road, Yarrow Road Business Centre, Chorley, Lancashire, PR6 0LP.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Fixtures & fittings	15% reducing balance
Computer equipment	33% reducing balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2021	1,104	9,800	-	10,904
Additions	63,522	-	478	64,000
At 31 December 2021	64,626	9,800	478	74,904
Depreciation				
At 1 January 2021	3,598	-	-	3,598
Charge for the year	12,704	-	72	12,776
At 31 December 2021	16,302	-	72	16,374
Net book value				
At 31 December 2021	48,324	9,800	406	58,530

5 Debtors: amounts falling due within one year

	2021
	£
VAT	2,615
Trade debtors	11,988
	14,603

K&B PILING & GROUNDWORK'S LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due within one year	2021
	£
Bank loans and overdrafts	7,634
Trade creditors	15,114
Taxes and social security	7,380
Other creditors	(331)
Loans from directors	6,309
	<hr/>
	36,106
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7 Average number of employees

During the year the average number of employees was 3.

