

**KB ROOFING (CORNWALL) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 10 AUGUST 2022 TO 31 AUGUST 2023**

**Kb Roofing (Cornwall) Ltd**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 14289029

	<b>31 August 2023</b>
	<b>£</b>
Fixed assets	13,908
Current assets	13,501
Prepayments and accrued income	101
Creditors: Amounts Falling Due Within One Year	(20,345 )
<b>NET CURRENT LIABILITIES</b>	<b>(6,743 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,165</b>
Accruals and deferred income	(600 )
<b>NET ASSETS</b>	<b>6,565</b>
<b>CAPITAL AND RESERVES</b>	<b>6,565</b>

**Notes**

**1. General Information**

Kb Roofing (Cornwall) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14289029 . The registered office is 4 Ellenglaze Meadow, Subert, Newquay, Cornwall, TR8 5QU.

**2. Average Number of Employees**

Average number of employees, including directors, during the period was: 2

For the period ending 31 August 2023 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 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

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Mr Kyle Brown

Director

19/04/2024

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.