

REGISTERED NUMBER: OC359117 (England and Wales)

KURYS CONSTRUCTION LLP
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

D M B Davies Limited
Broyan House
Priory Street
Cardigan
Ceredigion
SA43 1BZ

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for the Year Ended 31 MARCH 2019**

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KURYS CONSTRUCTION LLP
GENERAL INFORMATION
for the Year Ended 31 MARCH 2019

DESIGNATED MEMBERS:	Mr D J Kurys Mr N H Kurys
REGISTERED OFFICE:	Llwyndu Blaenporth CARDIGAN Ceredigion SA43 2AU
REGISTERED NUMBER:	OC359117 (England and Wales)
ACCOUNTANTS:	D M B Davics Limited Broyan House Priory Street Cardigan Ceredigion SA43 1BZ
BANKERS:	Lloyds Bank plc 14 High Street Cardigan Ceredigion SA43 1JW

KURYS CONSTRUCTION LLP (REGISTERED NUMBER: OC359117)

**ABRIDGED BALANCE SHEET
31 MARCH 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		70,914		81,249
CURRENT ASSETS					
Stocks		5,000		43,768	
Debtors		<u>65,014</u>		<u>19,453</u>	
		70,014		63,221	
CREDITORS					
Amounts falling due within one year		<u>139,869</u>		<u>137,977</u>	
NET CURRENT LIABILITIES			<u>(69,855)</u>		<u>(74,756)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,059		6,493
CREDITORS					
Amounts falling due after more than one year			<u>1,059</u>		<u>5,124</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>-</u>		<u>1,369</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	5		<u>-</u>		<u>1,369</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	5		-		1,369
Amounts due from members			<u>(42,718)</u>		<u>(19,453)</u>
			<u>(42,718)</u>		<u>(18,084)</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2019.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
31 MARCH 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 25 November 2019 and were signed by:

Mr N H Kurys - Designated member

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2019**

1. STATUTORY INFORMATION

Kurys Construction LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEE INFORMATION

The average number of employees during the year was 4 (2018 - 3) .

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 MARCH 2019

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018	183,173
Additions	<u>6,577</u>
At 31 March 2019	<u>189,750</u>
DEPRECIATION	
At 1 April 2018	101,924
Charge for year	<u>16,912</u>
At 31 March 2019	<u>118,836</u>
NET BOOK VALUE	
At 31 March 2019	<u>70,914</u>
At 31 March 2018	<u>81,249</u>

5. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans due to members will be repayable after all other liabilities have been paid.

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.