

**KURYS CONSTRUCTION LLP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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

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for the Year Ended 31 MARCH 2022**

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**KURYS CONSTRUCTION LLP**

**GENERAL INFORMATION**  
**for the Year Ended 31 MARCH 2022**

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

**KURYS CONSTRUCTION LLP (REGISTERED NUMBER: OC359117)**

**BALANCE SHEET  
31 MARCH 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		78,357		81,786
<b>CURRENT ASSETS</b>					
Stocks		40,500		24,250	
Debtors	5	54,015		7,927	
Cash at bank		-		34,905	
		<u>94,515</u>		<u>67,082</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>172,872</u>		<u>125,533</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(78,357)</u>		<u>(58,451)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>-</u>		<u>23,335</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	7		<u>-</u>		<u>23,335</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members	7		-		23,335
Amounts due from members	5		<u>(15,758)</u>		<u>-</u>
			<u>(15,758)</u>		<u>23,335</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 2022.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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

**KURYS CONSTRUCTION LLP (REGISTERED NUMBER: OC359117)**

**BALANCE SHEET - continued**  
**31 MARCH 2022**

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

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 and authorised for issue on 30 December 2022 and were signed by:

Mr N H Kurys - Designated member

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 MARCH 2022**

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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 5 (2021 - 4) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 MARCH 2022**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 April 2021	106,334	79,337	185,671
Additions	6,374	10,289	16,663
At 31 March 2022	<u>112,708</u>	<u>89,626</u>	<u>202,334</u>
<b>DEPRECIATION</b>			
At 1 April 2021	67,503	36,382	103,885
Charge for year	6,781	13,311	20,092
At 31 March 2022	<u>74,284</u>	<u>49,693</u>	<u>123,977</u>
<b>NET BOOK VALUE</b>			
At 31 March 2022	<u>38,424</u>	<u>39,933</u>	<u>78,357</u>
At 31 March 2021	<u>38,831</u>	<u>42,955</u>	<u>81,786</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Trade debtors	38,257	4,247
Other debtors	<u>15,758</u>	<u>3,680</u>
	<u>54,015</u>	<u>7,927</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Bank loans and overdrafts	66,796	50,000
Trade creditors	32,037	18,514
Taxation and social security	20,563	4,357
Other creditors	<u>53,476</u>	<u>52,662</u>
	<u>172,872</u>	<u>125,533</u>

**7. 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.