KG Design and Installation Ltd

Company No. SC404302

Unaudited Accounts

31 July 2019

KG Design and Installation Ltd
DIRECTORS REPORT REGISTRAR
The Director presents his report and accounts for the year ended 31 July 2019.

Principal activities

The principal activity of the company during the year under review was Property Rentals.

Director

The Director who served during the year was as follows:

K. Gibson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
K. Gibson
Company Secretary
18 December 2019

KG Design and Installation Ltd
BALANCE SHEET REGISTRAR
at 31 July 2019

Company No. SC404302	**2019**	**2018**
	£	**£**
Fixed assets	457,494	370,501
Current assets	129,621	222,200
Creditors: Amounts falling due within one year	(20,329)	(16,732)
Net current assets	109,292	205,468
Total assets less current liabilities	566,786	575,969
Accruals and deferred income	(779)	(780)
	566,007	575,189
Capital and reserves	566,007	575,189

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2019	**2018**
	Number	**Number**
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: SC404302
Its registered office is:
73 Davies Drive
Alexandria
G83 0UF

For the year ended 31 July 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 18 December 2019

And signed on its behalf by:

K. Gibson
Director
18 December 2019

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.