

K D ADAMS DECORATING & MAINTENANCE CONTRACTOR LTD

Registered Number
07643355
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

K D ADAMS DECORATING & MAINTENANCE CONTRACTOR LTD

Company Information for the year from 1 June 2021 to 31 May 2022

Directors	ADAMS, Keith David
Registered Address	The Old Stables Churchend Frampton On Severn GL2 7EH
Registered Number	07643355 (England and Wales)

K D ADAMS DECORATING & MAINTENANCE CONTRACTOR LTD

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Assets		
Fixed Assets	4,206	5,331
Current Assets	59,935	75,230
	<u>64,141</u>	<u>80,561</u>
Capital, Reserves and Liabilities		
Capital and reserves	54,086	60,612
Creditors amounts falling due within one year	8,271	17,961
Creditors amounts falling due after one year	799	1,013
Accruals and deferred income	985	975
	<u>64,141</u>	<u>80,561</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 8 August 2022, and are signed on its behalf by:

ADAMS, Keith David

Director

Registered Company No. 07643355

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.