

Company Registration Number 02697283 (England and Wales)

**KAW INSTALLATIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# KAW INSTALLATIONS LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,034		5,380
Current assets	49,081		44,740	
Creditors: amounts falling due within one year	(52,328)		(34,944)	
Net current (liabilities)/assets		(3,247)		9,796
Total assets less current liabilities		787		15,176
Creditors: amounts falling due after more than one year		(787)		(787)
Net assets		-		14,389
Capital and reserves		-		14,389

### Notes to the financial statements

#### 1 Transactions with directors

Included within creditors is an amount due to Mr K Whitehouse of £1,948 (2016: £5,875).

#### 2 Control

The ultimate controlling parties are the directors of the Company. Their shareholding is split as follows: K Whitehouse 26%, E Whitehouse 25%, G Whitehouse 25% and L Whitehouse 24%.

## **KAW INSTALLATIONS LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2017**

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KAW Installations Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Whitehouse Avenue, Finchfield, Wolverhampton, West Midlands, WV3 8ER.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 June 2017 and are signed on its behalf by:

Mr K A Whitehouse  
**Director**

**Company Registration Number 02697283**

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.