

**KAW INSTALLATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Kaw Installations Limited
Balance Sheet
As At 28 February 2023

Registered number: 02697283

	2023	2022
	£	£
Fixed assets	6,461	8,250
Current assets	83,383	88,151
Creditors: Amounts Falling Due Within One Year	(42,593)	(83,243)
NET CURRENT ASSETS	40,790	4,908
TOTAL ASSETS LESS CURRENT LIABILITIES	47,251	13,158
Creditors: Amounts Falling After More Than One Year	(25,419)	(5,530)
NET ASSETS	21,832	7,628
CAPITAL AND RESERVES	21,832	7,628

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

2. Directors Advances, Credits and Guarantees

As at the balance sheet date the directors owed the company £38,185 (2022: £42,365).

The above loan is unsecured, interest free and repayable on demand.

3. Ultimate Controlling Party

The ultimate controlling party are the directors.

4. General Information

Kaw Installations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02697283 . The registered office is 6 Whitehouse Avenue, Finchfield, Wolverhampton, West Midlands, WV3 8ER.

Kaw Installations Limited
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 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 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.

On behalf of the board

Mr Garry Whitehouse

Director

22/08/2023

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.