

Kramark Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

Kramark Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Kramark Limited

Company Information

Director	Mr Mark Stephen John McGuire
Company secretary	Mrs Bernadette Theresa McGuire
Registered office	27-31 Westwood Road Earlsdon Coventry West Midlands CV5 6GF
Accountants	McGlone Wardzynski Limited 14 Queens Road Eagle House Coventry CV1 3EG

Kramark Limited
(Registration number: 02705005)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	501,333	463,379
Current assets	1,092,682	953,091
Prepayments and accrued income	2,059	2,288
Creditors: Amounts falling due within one year	(63,171)	(61,856)
Net current assets	1,031,570	893,523
Total assets less current liabilities	1,532,903	1,356,902
Accruals and deferred income	(6,827)	(6,517)
	<u>1,526,076</u>	<u>1,350,385</u>
Capital and reserves	<u>1,526,076</u>	<u>1,350,385</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

27-31 Westwood Road
Earlsdon
Coventry
West Midlands
CV5 6GF
England

These financial statements were authorised for issue by the director on 28 October 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2019 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Kramark Limited

(Registration number: 02705005)

Balance Sheet as at 29 February 2020 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 October 2020

.....

Mr Mark Stephen John McGuire
Director

Eagle House

This document was delivered using electronic communications and authenticated in accordance with the
Company's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.