

**Registered Number 03733144**

**K S ENGINEERING PROJECTS LIMITED**

**Micro-entity Accounts**

**30 September 2021**

**Micro-entity Balance Sheet as at 30 September 2021**

|                                                       | <i>Notes</i> | <i>30/09/2021</i> | <i>31/03/2021</i> |
|-------------------------------------------------------|--------------|-------------------|-------------------|
|                                                       |              | £                 | £                 |
| <b>Fixed Assets</b>                                   |              | -                 | 1,704             |
| <b>Current Assets</b>                                 |              | 14,315            | 28,878            |
| <b>Prepayments and accrued income</b>                 |              | -                 | 257               |
| <b>Creditors: amounts falling due within one year</b> |              | (9,695)           | (16,287)          |
| <b>Net current assets (liabilities)</b>               |              | <u>4,620</u>      | <u>12,848</u>     |
| <b>Total assets less current liabilities</b>          |              | <u>4,620</u>      | <u>14,552</u>     |
| <b>Accruals and deferred income</b>                   |              | (250)             | (1,235)           |
| <b>Total net assets (liabilities)</b>                 |              | <u>4,370</u>      | <u>13,317</u>     |
| <b>Capital and reserves</b>                           |              | <u>4,370</u>      | <u>13,317</u>     |

- For the year ending 30 September 2021 the company was entitled to exemption 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 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.

Approved by the Board on 5 November 2021

And signed on their behalf by:

**Mr K R Shaw, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2021****1 Employees**

|                                               | <i>30/09/2021</i> | <i>31/03/2021</i> |
|-----------------------------------------------|-------------------|-------------------|
| Average number of employees during the period | 1                 | 2                 |

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