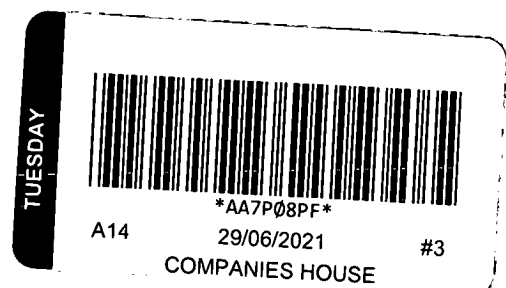


Company registration number: 05220763

KILDUFF CARPENTRY CONTRACTORS LIMITED

Unaudited filleted financial statements

30 September 2020



KILDUFF CARPENTRY CONTRACTORS LIMITED

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KILDUFF CARPENTRY CONTRACTORS LIMITED

Directors and other information

Directors	John Joseph Kilduff Jane Danielle Kilduff
Secretary	Jane Danielle Kilduff
Company number	05220763
Registered office	33-35 Cato Street North Cato Street North Nechells Birmingham West Midlands B7 5AP
Business address	146 Tilehouse Green Lane Knowle Salford B93 9ER
Accountants	Accountancy and Tax Ltd 38 Barrington Road Olton Salford West Midlands B92 8DP

KILDUFF CARPENTRY CONTRACTORS LIMITED

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of KILDUFF CARPENTRY CONTRACTORS LIMITED
Year ended 30 September 2020**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Accountancy & Tax Ltd

27/06/21

Accountancy and Tax Ltd
Chartered Accountants

38 Barrington Road
Olton
Solihull
West Midlands
B92 8DP

KILDUFF CARPENTRY CONTRACTORS LIMITED

Statement of financial position 30 September 2020

	2020		2019	
	£	£	£	£
Fixed assets		<u>47,652</u>		<u>18,472</u>
Current assets	277,972		267,012	
Prepayments and accrued income	<u>1,086</u>		<u>1,879</u>	
		279,058		268,891
Creditors: amounts falling due within one year		<u>(60,129)</u>		<u>(37,101)</u>
Net current assets		<u>218,929</u>		<u>231,790</u>
Total assets less current liabilities		266,581		250,262
Creditors: amounts falling due after more than one year		(45,000)		-
Accruals and deferred income		(15,864)		(15,816)
Net assets		<u><u>205,717</u></u>		<u><u>234,446</u></u>
Capital and reserves		<u><u>205,717</u></u>		<u><u>234,446</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

KILDUFF CARPENTRY CONTRACTORS LIMITED

Statement of financial position (continued) Year ended 30 September 2020

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
John Joseph Kilduff	(31,256)	20,067	(40,260)	(51,449)
	2019			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
John Joseph Kilduff	(21,375)	45,290	(55,171)	(31,256)

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27/06/2021 and are signed on behalf of the board by:


John Joseph Kilduff
Director

Company registration number: 05220763

The company is a private company limited by shares, registered in England and Wales.