

C R Kibbey Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

C R Kibbey Limited

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C R Kibbey Limited

Company Information

Director Mr CR Kibbey

Company secretary Mrs RML Kibbey

Registered office 4 Market Street
Crediton
Devon
EX17 2AJ

Accountants Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

C R Kibbey Limited

(Registration number: 05623071)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	4,136	5,295
Current assets	37,105	36,150
Prepayments and accrued income	1,375	835
Creditors: Amounts falling due within one year	(20,522)	(26,240)
Net current assets	17,958	10,745
Total assets less current liabilities	22,094	16,040
Accruals and deferred income	(1,000)	(1,080)
	21,094	14,960
Capital and reserves	21,094	14,960

C R Kibbey Limited

(Registration number: 05623071)
Balance Sheet as at 31 March 2019

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:
4 Market Street
Crediton
Devon
EX17 2AJ

These financial statements were authorised for issue by the director on 16 December 2019.

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 2 (2018 - 2).

C R Kibbey Limited

(Registration number: 05623071) Balance Sheet as at 31 March 2019

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 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; 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 16 December 2019

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Mr CR Kibbey
Director

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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.