

KBJ DEVELOPMENTS LIMITED

**Company Registration Number:
05678770 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

KBJ DEVELOPMENTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

KBJ DEVELOPMENTS LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

39
Clearwell Court
Bassaleg
Newport
Gwent
GB-WLS
NP10 8JX

Company Registration Number:

05678770 (England and Wales)

KBJ DEVELOPMENTS LIMITED

Balance sheet

As at 31 January 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	231,800	231,800
Current assets:	9,073	6,003
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,445)	(1,341)
Net current assets (liabilities):	7,628	4,662
Total assets less current liabilities:	239,428	236,462
Creditors: amounts falling due after more than one year:	(189,765)	(189,763)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	49,663	46,699
Capital and reserves:	49,663	46,699

KBJ DEVELOPMENTS LIMITED

Balance sheet continued

For the year ending 31 January 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 May 2021

And Signed On Behalf Of The Board By:

Name: GLYN JONES

Status: Director

The notes form part of these financial statements

KBJ DEVELOPMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

KBJ DEVELOPMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.