

**K.K.D. TRAILERS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

K.K.D. TRAILERS LTD.
UNAUDITED ACCOUNTS
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**K.K.D. TRAILERS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021**

Directors

Kerry Leigh
David Leigh
Kevin Leigh

Company Number

5854793 (England and Wales)

Registered Office

SWAN LANE
HINDLEY GREEN
WIGAN
Lancashire
WN2 4HD
United Kingdom

K.K.D. TRAILERS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	53,255	43,312
Current assets			
Inventories		8,375	8,375
Debtors	5	179,605	35,790
Cash at bank and in hand		5,508	12,845
		<u>193,488</u>	<u>57,010</u>
Creditors: amounts falling due within one year	6	(221,264)	(88,839)
Net current liabilities		<u>(27,776)</u>	<u>(31,829)</u>
Total assets less current liabilities		25,479	11,483
Creditors: amounts falling due after more than one year	7	(38,333)	(30,000)
Net liabilities		<u>(12,854)</u>	<u>(18,517)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,954)	(18,617)
Shareholders' funds		<u>(12,854)</u>	<u>(18,517)</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 February 2022 and were signed on its behalf by

Kerry Leigh
Director

Company Registration No. 5854793

K.K.D. TRAILERS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

K.K.D. TRAILERS LTD. is a private company, limited by shares, registered in England and Wales, registration number 5854793. The registered office is SWAN LANE, HINDLEY GREEN, WIGAN, Lancashire, WN2 4HD, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	4 years straight line
Fixtures & fittings	10% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2020	93,873	1,644	95,517
Additions	29,910	441	30,351
At 30 June 2021	123,783	2,085	125,868
Depreciation			
At 1 July 2020	51,605	600	52,205
Charge for the year	20,071	337	20,408
At 30 June 2021	71,676	937	72,613
Net book value			
At 30 June 2021	52,107	1,148	53,255
At 30 June 2020	42,268	1,044	43,312

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	179,605	35,790

K.K.D. TRAILERS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	27,641	3,154
Trade creditors	154,202	69,547
Taxes and social security	8,100	12,356
Other creditors	3,946	-
Loans from directors	27,375	3,782
	<hr/>	<hr/>
	221,264	88,839
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	30,000	30,000
Obligations under finance leases and hire purchase contracts	8,333	-
	<hr/>	<hr/>
	38,333	30,000
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8 Average number of employees

During the year the average number of employees was 6 (2020: 0).

