

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

FOR

K.SPENCER BUILDING & MAINTENANCE LIMITED

Flint & Thompson
2-6 Manor Square
Solihull
West Midlands
B91 3PX

K.SPENCER BUILDING & MAINTENANCE LIMITED (BY SHARES)
(REGISTERED NUMBER: 06517070)

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2021

	Page
Company Information	1
Balance Sheet	2

K.SPENCER BUILDING & MAINTENANCE LIMITED (BY SHARES)

**COMPANY INFORMATION
for the Year Ended 30 April 2021**

DIRECTOR: K J Spencer

SECRETARY: Mrs A Spencer

REGISTERED OFFICE: 1325A Stratford Road
Hall Green
Birmingham
B28 9HH

REGISTERED NUMBER: 06517070 (England and Wales)

ACCOUNTANTS: Flint & Thompson
2-6 Manor Square
Solihull
West Midlands
B91 3PX

K.SPENCER BUILDING & MAINTENANCE LIMITED (BY SHARES)
(REGISTERED NUMBER: 06517070)

BALANCE SHEET
30 April 2021

	2021	£	2020	£
FIXED ASSETS		2,439		3,252
CURRENT ASSETS	17,995		32,403	
CREDITORS				
Amounts falling due within one year	(9,609)		(34,375)	
NET CURRENT ASSETS/(LIABILITIES)		<u>8,386</u>		<u>(1,972)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,825</u>		<u>1,280</u>
CAPITAL AND RESERVES		<u>10,825</u>		<u>1,280</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2021 and 30 April 2020:

	2021	2020
	£	£
K J Spencer		
Balance outstanding at start of year	(19,521)	(719)
Amounts advanced	22,197	1,198
Amounts repaid	(2,572)	(20,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>104</u>	<u>(19,521)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

K.SPENCER BUILDING & MAINTENANCE LIMITED (BY SHARES)
(REGISTERED NUMBER: 06517070)

BALANCE SHEET - continued
30 April 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 7 June 2021 and were signed by:

K J Spencer - Director

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.