

KBB Design Company Limited

Unaudited financial statements

31 March 2018

Company Registration Number 06861338

KBB Design Company Limited

Financial statements

year ended 31 March 2018

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KBB Design Company Limited

Balance sheet

31 March 2018

	2018	2017
	£	£
Fixed assets		
		20,283
Current assets	137,899	129,926
Prepayments and accrued income	-	942
	137,899	130,868
Creditors: amounts falling due within one year	59,737	40,119
Net current assets	78,162	90,749
Total assets less current liabilities	98,445	116,654
Accruals and deferred income	1,599	2,154
	96,846	114,500
Capital and reserves	96,846	114,500

1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

2. Average employees

During the year the average number of employees was 2 (2017 - 2).

3. Company information

The company is registered in England and Wales and its registered number is 06861338 . The company is a private company limited by shares. Its registered office is 18 Old Brumby Street, Scunthorpe.

For the year ending 31 March 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 21 December 2018 , and are signed on behalf of the board by:

Mr K Hemmings

Director

Company registration number: 06861338

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.