

Company Registration Number 07068963 (England and Wales)

KEITH JOHN WILLIAMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2018
PAGES FOR FILING WITH REGISTRAR



KEITH JOHN WILLIAMS LIMITED**BALANCE SHEET****AS AT 31 JULY 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,000		1,000
Current assets	223,635		268,561	
Prepayments and accrued income	-		259	
Net current assets		223,635		268,820
Total assets less current liabilities		224,635		269,820
Accruals and deferred income		(1,380)		(1,500)
Net assets		223,255		268,320
Capital and reserves		223,255		268,320

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

During the year, the Director received loan advancements of £52,000 (2017 - £9,900). At the year end, the Director owed the Company £52,000 (2017 - £9,900) in respect of the loan. This amount is included within current assets. The loan is repayable on demand and bears interest at a rate of 2.5%.

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Keith John Williams Limited is a private company limited by shares incorporated in England and Wales. The registered office is Second Floor, Mayesbrook House, Lawnswood Business Park, Redvers Close, Leeds, West Yorkshire, LS16 6QY.

For the year ended 31 July 2018 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 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

KEITH JOHN WILLIAMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 April 2019


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K J Williams
Director