

KERRI DRYWALL LTD

**Company Registration Number:
08294718 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

KERRI DRYWALL LTD

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for the Period Ended 31 March 2016

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KERRI DRYWALL LTD

Company Information

for the Period Ended 31 March 2016

Director:

Boyko Antov

Registered office:

16
Winterslow Road
Swindon
England
SN2 5JJ

Company Registration Number:

08294718 (England and Wales)

KERRI DRYWALL LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The company's principal activity during the period was providing of construction and building services.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Boyko Antov

Political and charitable donations

The company's charitable donations during the period amounted to £0. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. None of the full-time member of staff is registered disabled

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 October 2016

And Signed On Behalf Of The Board By:

Name: Boyko Antov

Status: Director

KERRI DRYWALL LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	374,032	140,320
Cost of raw materials and consumables:	(40,396)	(5,459)
Staff costs:	(284,690)	(94,090)
Depreciation and other amounts written off assets:	(2,350)	(1,000)
Other Charges:	(14,741)	(11,294)
Tax:	(6,580)	(4,557)
Profit or (loss):	<u>25,275</u>	<u>23,920</u>

KERRI DRYWALL LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	7,749	9,400
Current assets:	40,553	16,569
Creditors: amounts falling due within one year:	(3,023)	(1,988)
Net current assets (liabilities):	37,530	14,581
Total assets less current liabilities:	45,279	23,981
Provision for liabilities:	(6,580)	(4,557)
Total net assets (liabilities):	<u>38,699</u>	<u>19,424</u>
Capital and reserves:	38,699	19,424

KERRI DRYWALL LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Boyko Antov

Status: 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.