

KD ENGINEERING (SCARBOROUGH) LIMITED

**Company Registration Number:
09148003 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

KD ENGINEERING (SCARBOROUGH) LIMITED

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KD ENGINEERING (SCARBOROUGH) LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

Elge House
Hopper Hill Road
Eastfield
Scarborough
England
YO11 3YS

Company Registration Number:

09148003 (England and Wales)

KD ENGINEERING (SCARBOROUGH) LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	53,153	105,258
Income from coronavirus (COVID-19) business support grants	22,849	20,939
Other Income	-	(2)
Cost of Materials	(3,122)	(6,506)
Staff Costs	(99,256)	(101,119)
Depreciation and Writeoffs	(3,785)	(3,785)
Other charges	(0)	(16,552)
Profit or (Loss) for Period	(30,161)	(1,767)

KD ENGINEERING (SCARBOROUGH) LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	40,338	44,123
Current assets:	4,735	32,319
Net current assets (liabilities):	4,735	32,319
Total assets less current liabilities:	45,073	76,442
Creditors: amounts falling due after more than one year:	(75,234)	(64,593)
Total net assets (liabilities):	(30,161)	11,849
Capital and reserves:	(30,161)	11,849

KD ENGINEERING (SCARBOROUGH) LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 April 2022

And Signed On Behalf Of The Board By:

Name: Mr Lewis Firth

Status: Director

The notes form part of these financial statements

KD ENGINEERING (SCARBOROUGH) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

KD ENGINEERING (SCARBOROUGH) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.