

**KEVIN SMITH CARPENTRY & JOINERY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**KEVIN SMITH CARPENTRY & JOINERY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KEVIN SMITH CARPENTRY & JOINERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Kevin Smith
<b>Company Number</b>	09517441 (England and Wales)
<b>Registered Office</b>	6 Fisher Grove Olney Bucks MK46 4FE

**KEVIN SMITH CARPENTRY & JOINERY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,405
<b>Current assets</b>			
Debtors	5	5,257	-
Cash at bank and in hand		54,620	12,414
		<u>59,877</u>	<u>12,414</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(36,936)	(16,332)
<b>Net current assets/(liabilities)</b>		<u>22,941</u>	<u>(3,918)</u>
<b>Total assets less current liabilities</b>		<u>22,941</u>	<u>(2,513)</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(20,000)	-
<b>Net assets/(liabilities)</b>		<u>2,941</u>	<u>(2,513)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,841	(2,613)
<b>Shareholders' funds</b>		<u>2,941</u>	<u>(2,513)</u>

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 November 2021 and were signed on its behalf by

Kevin Smith  
Director

Company Registration No. 09517441

**KEVIN SMITH CARPENTRY & JOINERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

KEVIN SMITH CARPENTRY & JOINERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09517441. The registered office is 6 Fisher Grove , Olney, Bucks, MK46 4FE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Straight Line
Computer equipment	33% Straight Line

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2020	5,312	924	6,236
At 31 March 2021	5,312	924	6,236
<b>Depreciation</b>			
At 1 April 2020	3,984	847	4,831
Charge for the year	1,328	77	1,405
At 31 March 2021	5,312	924	6,236
<b>Net book value</b>			
At 31 March 2021	-	-	-
At 31 March 2020	1,328	77	1,405

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	5,257	-

**KEVIN SMITH CARPENTRY & JOINERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	3,088	3,501
Trade creditors	7,370	5,601
Taxes and social security	8,819	7,120
Other creditors	-	110
Loans from directors	17,659	-
	<hr/>	<hr/>
	36,936	16,332
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	20,000	-

**8 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

