

**S KILBEE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

S Kilbee Services Ltd
Statement of Financial Position
As At 31 March 2023

Registered number: 10091476

	2023	2022
	£	£
Fixed assets	1,286	1,521
Current assets	22,701	32,616
Creditors: Amounts Falling Due Within One Year	(7,949)	(8,717)
NET CURRENT ASSETS	14,752	23,899
TOTAL ASSETS LESS CURRENT LIABILITIES	16,038	25,420
Accruals and deferred income	(1,161)	(1,170)
NET ASSETS	14,877	24,250
CAPITAL AND RESERVES	14,877	24,250

Notes

1. General Information

S Kilbee Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10091476 . The registered office is Wellington House 273-275 High Street, London Colney, St Albans, Hertfordshire, AL2 1HA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Steven Kilbee	(406)	59,573	(59,425)	-	(258)

S Kilbee Services Ltd
Statement of Financial Position (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Kilbee

Director

18/12/2023

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.