KS BRITTAIN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

KS BRITTAIN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

KS BRITTAIN LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

Director Mr Kevin Smith

Company Number 10707560 (England and Wales)

Registered Office Little Moos Cottage

Godford Lane Farm

Honiton EX14 3PP

Accountants Daniel Garland

7 Millway Chudleigh Newton Abbot Devon TQ13 0JN

KS BRITTAIN LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £		2019 £
Fixed assets		2,488		3,017
Current assets	165		389	
Creditors: amounts falling due within one year	(13,615)		(13,759)	
Net current liabilities		(13,450)		(13,370)
Total assets less current liabilities		(10,962)		(10,353)
Accruals and deferred income		(900)		(600)
Net liabilities	=	(11,862)	-	(10,953)
Capital and reserves	_	(11,862)	-	(10,953)

NOTES TO THE ACCOUNTS

1 Statutory information

KS Brittain Ltd is a private company, limited by shares, registered in England and Wales, registration number 10707560. The registered office is Little Moos Cottage, Godford Lane Farm, Honiton, EX14 3PP.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 April 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 April 2021

Mr Kevin Smith Director

Company Registration No. 10707560

