

COMPANY REGISTRATION NUMBER: 10888671

KP Utility Services Limited

Filleted Unaudited Financial Statements

31 March 2019

KP Utility Services Limited

Statement of Financial Position

31 March 2019

	Period from 1 Nov 17 to 31 Mar 19 £	Period from 28 Jul 17 to 31 Oct 17 £
Fixed assets	193	—
Current assets	32,986	100
Prepayments and accrued income	6,821	—
	39,807	100
Creditors: amounts falling due within one year	18,048	—
Net current assets	21,759	100
Total assets less current liabilities	21,952	100
Accruals and deferred income	4,196	—
	17,756	100
Capital and reserves	17,756	100

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: Nil).

2. Directors' advances, credits and guarantees

No advances were made to the directors of the company during the period and no amounts in respect of advances to the directors were outstanding at the period end.

For the period ending 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 March 2020 , and are signed on behalf of the board by:

Mr K Smith

Director

Company registration number: 10888671

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 25 Cedar Walk, Featherstone, Pontefract, WF7 6JN, England.

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.