

# **KELLY BUILDING CONTRACTS LTD**

**Company Registration Number:  
NI648470 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **KELLY BUILDING CONTRACTS LTD**

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# KELLY BUILDING CONTRACTS LTD

## Company Information

for the Period Ended 31 October 2021

**Registered office:**

42  
Cullion Road, Mayobridge  
Rathfriland  
Newry  
Down  
GB-NIR  
BT34 5BA

**Company Registration Number:**

NI648470 (Northern Ireland)

# KELLY BUILDING CONTRACTS LTD

## Balance sheet

As at 31 October 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	67,756	54,468
Current assets:	201,081	187,118
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 39,897 )	( 67,524 )
<b>Net current assets (liabilities):</b>	<b>161,184</b>	<b>119,594</b>
Total assets less current liabilities:	228,940	174,062
Creditors: amounts falling due after more than one year:	( 65,216 )	( 76,550 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>163,724</b>	<b>97,512</b>
<b>Capital and reserves:</b>	<b>163,724</b>	<b>97,512</b>

# **KELLY BUILDING CONTRACTS LTD**

## **Balance sheet continued**

For the year ending 31 October 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 22 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Michael Kelly

Status: Director

The notes form part of these financial statements

# **KELLY BUILDING CONTRACTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Employee Information**

Average number of employees: 3

# **KELLY BUILDING CONTRACTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 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.