

K & M Developments (Yorkshire) Ltd

Company No. 09599521

Unaudited Accounts

31 May 2018



K & M Developments (Yorkshire) Ltd

BALANCE SHEET REGISTRAR

at 31 May 2018

Company No. 09599521	2018	2017
	£	£
Fixed assets	93,058	99,374
Current assets	261,389	216,699
Creditors: Amounts falling due within one year	(154,741)	(122,332)
Net current assets	106,648	94,367
Total assets less current liabilities	199,706	193,741
Accruals and deferred income	(9,127)	(924)
	190,579	192,817
Capital and reserves	190,579	192,817

NOTES TO THE ACCOUNTS

1 Additional information

K & M Developments (Yorkshire) Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is:

09599521

Its registered office is:

Unit 9

Frontier Works

King Edward Road

Thorne, Doncaster

DN8 4NU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 February 2019

And signed on its behalf by:

W.N. Standeven



Director

20 February 2019