

Company Registration Number 04582138 (England and Wales)

**KEVIN WHELAN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
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# KEVIN WHELAN LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		855		149
Current assets	108,897		73,962	
Creditors: amounts falling due within one year	(72,705)		(49,449)	
Net current assets		36,192		24,513
Total assets less current liabilities		37,047		24,662
Net assets		37,047		24,662
Capital and reserves		37,047		24,662

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

Kevin Whelan Limited is a private company limited by shares incorporated in England and Wales. The registered office is at Enterprise House, Beeson's Yard, Bury Lane, Rickmansworth, Hertfordshire, WD3 1DS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 August 2020

Mr K F Whelan

**Director**

**Company Registration Number 04582138**

