

# Kirklees Contracts Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2021

# Kirklees Contracts Limited

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# **Kirklees Contracts Limited**

## **Company Information**

### **Directors**

Mr. E Taylor  
Mrs. KS Taylor

### **Registered office**

181-183 Summer Road  
Erdington  
Birmingham  
B23 6DX

### **Accountants**

R & A Burns Limited  
Chartered Certified Accountants  
181 - 183 Summer Road  
Erdington  
Birmingham  
B23 6DX

**Kirklees Contracts Limited**  
**(Registration number: 06457286)**  
**Balance Sheet as at 31 December 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	54,395	27,926
Current assets	53,582	75,732
Prepayments and accrued income	1,115	-
Creditors: Amounts falling due within one year	(26,196)	(25,705)
Net current assets	28,501	50,027
Total assets less current liabilities	82,896	77,953
Creditors: Amounts falling due after more than one year	(42,830)	(43,464)
Provisions for liabilities	(10,335)	(5,306)
Accruals and deferred income	(1,450)	(2,932)
	<u>28,281</u>	<u>26,251</u>
Capital and reserves	<u>28,281</u>	<u>26,251</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
181-183 Summer Road  
Erdington  
Birmingham  
B23 6DX

These financial statements were authorised for issue by the Board on 25 March 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 5).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

# **Kirklees Contracts Limited**

## **(Registration number: 06457286) Balance Sheet as at 31 December 2021**

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

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

Approved and authorised by the Board on 25 March 2022 and signed on its behalf by:

.....  
Mr. E Taylor  
Director