Company Registration Number 10571146 (England and Wales)

KMAC PIPEWORK SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021 PAGES FOR FILING WITH REGISTRAR

KMAC PIPEWORK SERVICES LTD

BALANCE SHEET

AS AT 31 JANUARY 2021

| | | 2021 | | 2020 | |
|--|----------|--------|----------|-------|--|
| | £ | £ | £ | £ | |
| Fixed assets | | 504 | | - | |
| Current assets | 91,875 | | 33,241 | | |
| Prepayments and accrued income | 1,570 | | - | | |
| Creditors: amounts falling due within one year | (59,012) | | (28,196) | | |
| Net current assets | | 34,433 | | 5,045 | |
| Total assets less current liabilities | | 34,937 | | 5,045 | |
| Net assets | | 34,937 | | 5,045 | |
| | | | | | |
| Capital and reserves | | 34,937 | | 5,045 | |
| | | | | | |

Notes to the financial statements

1 Employees

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

| | 2021 Number | 2020 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

KMAC Pipework Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite 2, 13-15 Railway Road, Darwen, Lancs, BB3 2RG.

For the year ended 31 January 2021 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 member has 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.

KMAC PIPEWORK SERVICES LTD

BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2021

The financial statements were approved and signed by the director and authorised for issue on 8 March 2021

Mr K McCarroll Director

Company Registration Number 10571146