KMAC PIPEWORK SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

PAGES FOR FILING WITH REGISTRAR

KMAC PIPEWORK SERVICES LTD

BALANCE SHEET
AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,144		2,869
Current assets	50,440		95,411	
Prepayments and accrued income	189		-	
Creditors: amounts falling due within one year	(35,152)		(66,912)	
Net current assets		15,477		28,499
Total assets less current liabilities		17,621		31,368
Net assets		17,621		31,368
Capital and reserves		17,621		31,368

Notes to the financial statements

1   Employees

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

	2023 Number	2022 Number
Employees	2	2

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 2023 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 2023

The financial statements were approved and signed by the director and authorised for issue on 8 March 2023

Mr K McCarroll
Director

Company registration number 10571146 (England and Wales)