

**KRUPA BROS. & SON LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2017**

**KRUPA BROS. & SON LIMITED**

Company registered number: 04234016

**BALANCE SHEET AT 30 June 2017**

	Note	2017 £	£	2016 £
<b>FIXED ASSETS</b>				
Property, plant and equipment			<b>15,925</b>	17,182
<b>CURRENT ASSETS</b>				
Inventories		<b>11,270</b>		10,975
Debtors		<b>28,099</b>		24,101
Cash at bank and in hand		<b>5,659</b>		6,036
		<b>45,028</b>		41,112
<b>CREDITORS: Amounts falling due within one year</b>		<b>57,596</b>		49,275
<b>NET CURRENT LIABILITIES</b>			<b>(12,568)</b>	(8,163)
<b>NET ASSETS</b>			<b>£3,357</b>	£9,019
<b>CAPITAL AND RESERVES</b>				
Called up share capital			<b>300</b>	300
Retained earnings			<b>3,057</b>	8,719
<b>SHAREHOLDERS' FUNDS</b>			<b>£3,357</b>	£9,019

The notes on pages 3 form part of these financial statements

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**KRUPA BROS. & SON LIMITED**

Company registered number: 04234016

**BALANCE SHEET AT 30 June 2017 (CONT.)**

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 of its financial statements for the year ended 30 June 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

**The financial statements were approved and authorised for issue by the board of directors on 12 March 2018**

Signed on behalf of the board of directors

C Postle, Director

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**KRUPA BROS. & SON LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

**1. COMPANY INFORMATION**

The company is registered in England and its registered number is 04234016. The company is a private company limited by shares. Its registered office is 14 Brook Street, Bury, Lancashire, BL9 6AU.

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