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COMPANY REGISTRATION NUMBER: 7033221

## **KC Construction Limited**

# **Unaudited Financial Statements**

# 31 May 2017

### MARK EVANS & CO

Chartered Certified Accountants Britannic House 279 Chanterlands Avenue Hull East Yorkshire HU5 4DS

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Financial Statements		
Period from 1 January 2016 to 31 May 2017		
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### **Statement of Financial Position**

## 31 May 2017

01 May 2017				
	Period from			
	1 Jan 16 to 31 May 17		Year to 31 Dec 15	
	£	£	£	£
Fixed assets		-		21,072
Current assets				47,773
Creditors: amounts falling due within one year		16,548		52,673
Net current liabilities	(	16,548)		( 4,900)
Total assets less current liabilities	(	16,548)		16,172
Creditors: amounts falling due after more				
than one year		-		10,686
Provisions for liabilities		-		4,212
Accruals and deferred income		600		950
		(17,148)		324
Capital and reserves	(	17,148)		324

#### Notes to the financial statements

1. Director's advances, credits and guarantees

During the period there were no director's advances, credits and guarantees.

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For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;

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

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

These financial statements were approved by the board of directors and authorised for issue on 12 July 2017, and are signed on behalf of the board by:

Andrew Kinsley - Director

Company registration number: 7033221

The company is a private company limited by shares, registered in England and Wales.

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