

Registered number
02950786

G & J Kelly Limited

Filleted Accounts

31 October 2020

G & J Kelly Limited**Registered number:****02950786****Balance Sheet****as at 31 October 2020**

	2020	2019
	£	£
Fixed assets	15,266	14,291
Current assets	162,166	172,887
Prepayments and accrued income	941	530
	<u>163,107</u>	<u>173,417</u>
Creditors: amounts falling due within one year	<u>(143,212)</u>	<u>(156,739)</u>
Net current assets	19,895	16,678
Total assets less current liabilities	35,161	30,969
Accruals and deferred income	(725)	(1,024)
Net assets	<u>34,436</u>	<u>29,945</u>
 Capital and reserves	 <u>34,436</u>	 <u>29,945</u>
	Number	Number
Average number of employees (including directors)	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is The Gable House, 42 Cartland Road, Birmingham, B14 7NS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G W Kelly

Director

Approved by the board on 28 July 2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.