

Registered Number NI012689

KIRKWOODS (MONUMENTAL SCULPTORS) LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	16,609	16,973
		<u>16,609</u>	<u>16,973</u>
Current assets			
Stocks		71,244	67,238
Debtors		11,113	21,555
Cash at bank and in hand		62,755	58,807
		<u>145,112</u>	<u>147,600</u>
Creditors: amounts falling due within one year		(126,688)	(141,651)
Net current assets (liabilities)		<u>18,424</u>	<u>5,949</u>
Total assets less current liabilities		<u>35,033</u>	<u>22,922</u>
Total net assets (liabilities)		<u>35,033</u>	<u>22,922</u>
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		30,033	17,922
Shareholders' funds		<u>35,033</u>	<u>22,922</u>

- For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2017

And signed on their behalf by:

Philip Anderson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	40,895
Additions	3,790
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>44,685</u>
Depreciation	
At 1 April 2016	23,922
Charge for the year	4,154
On disposals	-
At 31 March 2017	<u>28,076</u>
Net book values	
At 31 March 2017	<u>16,609</u>
At 31 March 2016	<u>16,973</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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