

Registered Number NI012689

KIRKWOODS (MONUMENTAL SCULPTORS) LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		26,734	13,820
Current Assets		118,817	116,364
Creditors: amounts falling due within one year		(54,071)	(63,270)
Net current assets (liabilities)		<u>64,746</u>	<u>53,094</u>
Total assets less current liabilities		<u>91,480</u>	<u>66,914</u>
Total net assets (liabilities)		<u>91,480</u>	<u>66,914</u>
Capital and reserves		<u>91,480</u>	<u>66,914</u>

- For the year ending 31 March 2022 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 2022

And signed on their behalf by:

Philip Anderson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	5

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