

C R Kibbey Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

C R Kibbey Limited

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C R Kibbey Limited

Company Information

Director	Mr CR Kibbey
Company secretary	Mrs RML Kibbey
Registered office	4 Market Street Crediton Devon EX17 2AJ
Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ

C R Kibbey Limited

(Registration number: 05623071)
Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Fixed assets	<u>3,169</u>	<u>3,909</u>
Current assets	66,130	62,910
Prepayments and accrued income	-	973
Creditors: Amounts falling due within one year	<u>(19,035)</u>	<u>(19,685)</u>
Net current assets	<u>47,095</u>	<u>44,198</u>
Total assets less current liabilities	50,264	48,107
Accruals and deferred income	<u>(850)</u>	<u>(850)</u>
	<u>49,414</u>	<u>47,257</u>
Capital and reserves	<u>49,414</u>	<u>47,257</u>

C R Kibbey Limited
(Registration number: 05623071)
Balance Sheet as at 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
4 Market Street
Crediton
Devon
EX17 2AJ

These financial statements were authorised for issue by the director on 14 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

3 Related party transactions

Transactions with the director

	At 1 April 2021 £	Advances to director £	At 31 March 2022 £
2022			
Mr CR Kibbey			
Director's loan account	-	9,809	9,809

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

C R Kibbey Limited

(Registration number: 05623071)
Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 December 2022

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Mr CR Kibbey

Director

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.