

Company Registration Number 09580604 (England and Wales)

P KELLYTHORN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

P KELLYTHORN LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Current assets	7,239		4,424	
Creditors: amounts falling due within one year	(9,160)		(11,162)	
Net current liabilities		(1,921)		(6,738)
Net liabilities		(1,921)		(6,738)
Capital and reserves		(1,921)		(6,738)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 May 2021 P Kellythorn Ltd owed the director £6831 (31 May 2020 £10781).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 1).

P Kellythorn Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 840 Ibis Court Centre Park, Warrington, England, WA1 1RL.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 February 2022

Mr p Kellythorn

Director

Company Registration Number 09580604

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.