

Unaudited Financial Statements for the Year Ended 5 April 2025

for

Keyte Smith Limited

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for the Year Ended 5 April 2025

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Keyte Smith Limited (by shares)

Company Information
for the Year Ended 5 April 2025

DIRECTORS:

Mr P R Smith
Mr J E Keyte

REGISTERED OFFICE:

Byron Avenue
Lowmoor Business Park
Kirkby-in-Ashfield
Nottingham
Nottinghamshire
NG17 7LA

REGISTERED NUMBER:

08123343 (England and Wales)

ACCOUNTANTS:

Xitax Limited
Pera Business Park
Nottingham Road
Melton Mowbray
Leicestershire
LE13 0PB

Keyte Smith Limited (by shares) (Registered number: 08123343)

Balance Sheet
5 April 2025

	5.4.25		5.4.24	
	£	£	£	£
FIXED ASSETS		18,279		10,519
CURRENT ASSETS	177,986		158,304	
CREDITORS				
Amounts falling due within one year	(124,104)		(104,142)	
NET CURRENT ASSETS		<u>53,882</u>		<u>54,162</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,161</u>		<u>64,681</u>
CAPITAL AND RESERVES		<u>72,161</u>		<u>64,681</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2024 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 May 2025 and were signed on its behalf by:

Mr P R Smith - 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.