

Registered number
00735607

Kite Contract Cleaning Limited

Report and Accounts

31 March 2015

WEDNESDAY



L4MVPATN

L19

23/12/2015

#34

COMPANIES HOUSE

Kite Contract Cleaning Limited**Registered number:****00735607****Balance Sheet****as at 31 March 2015**

	2015	2014
	£	£
Fixed assets	84,908	83,901
Current assets	36,959	39,163
Creditors: amounts falling due within one year	<u>(127,351)</u>	<u>(123,695)</u>
Net current liabilities	<u>(90,392)</u>	<u>(84,532)</u>
Total assets less current liabilities	<u>(5,484)</u>	<u>(631)</u>
Net liabilities	<u>(5,484)</u>	<u>(631)</u>
 Capital and reserves	 <u>(5,484)</u>	 <u>(631)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

S Kite
Director

Approved by the board on 21 December 2015

