

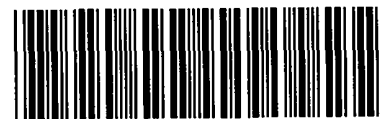
Registered number
00735607

Kite Contract Cleaning Limited

Abbreviated Accounts

31 March 2016

WEDNESDAY



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A26

05/10/2016

#134

COMPANIES HOUSE

Kite Contract Cleaning Limited**Registered number:****00735607****Balance Sheet****as at 31 March 2016**

	2016	2015
	£	£
Fixed assets	79,979	84,908
Current assets	29,595	36,959
Creditors: amounts falling due within one year	<u>(131,069)</u>	<u>(127,351)</u>
Net current liabilities	<u>(101,474)</u>	<u>(90,392)</u>
Total assets less current liabilities	<u>(21,495)</u>	<u>(5,484)</u>
Net liabilities	<u>(21,495)</u>	<u>(5,484)</u>
 Capital and reserves	 <u>(21,495)</u>	 <u>(5,484)</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 30 September 2016