COMPANY REGISTRATION NUMBER: 01590421

Kingfisher Tapes Limited

Unaudited Financial Statements

31 July 2018

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Kingfisher Tapes Limited

Financial Statements

Year ended 31 July 2018

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Kingfisher Tapes Limited

Statement of Financial Position

31 July 2018

	2018		2017
	£	£	£
Fixed assets		**9,742**	14,749
Current assets	**199,483**		159,571
Prepayments and accrued income	**1,167**		1,167
		200,650	160,738
Creditors: amounts falling due within one year		**107,853**	95,587
Net current assets		**92,797**	65,151
Total assets less current liabilities		**102,539**	79,900
Accruals and deferred income		**30,883**	26,883
		71,656	53,017
Capital and reserves		**71,656**	53,017

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 8 September 2018, and are signed on behalf of the board by:

J K Bourke
Director

J L Bourke
Director

Company registration number: 01590421

The company is a private company limited by shares, registered in England and Wales.