

KILLIESER PROPERTY LTD
Company No : 01730621

Balance Sheet

As at March 31st 2016

	Current Year 2016	Previous Year 2015
Current Assets :	Nil	Nil
Current Liabilities :		
Creditors	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>
Capital and Reserves :		
Issued and fully paid 99 ordinary shares of £1 each	99	99
Authorised Share Capital 100 shares of £1		
Profit and Loss account deficit	<u>(99)</u> <u>Nil</u>	<u>(99)</u> <u>Nil</u>

- a) For the year ended March 31st 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- b) Members have not required the company to obtain an audit of its accounts for the year ended March 31st 2016 in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed : B. Barnard Bryan Barnard (Director) Date 21/12/16

Christine Barnard Christine Barnard (Director) Date 21/12/16

THURSDAY



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29/12/2016

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