REGISTERED NUMBER: 03196621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2017

for

K.M.Vickers & Co Ltd

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K.M.Vickers & Co Ltd (by shares)

Company Information
for the Year Ended 31st March 2017

DIRECTOR:	Mrs E A Vickers
REGISTERED OFFICE:	82-84 Hotwell Road Bristol BS8 4UB
REGISTERED NUMBER:	03196621 (England and Wales)
ACCOUNTANTS:	Norton Accountancy Ltd 7 Soundwell Road Staple Hill Bristol BS16 4QG

K.M.Vickers & Co Ltd (by shares) (Registered number: 03196621)

Balance Sheet
31st March 2017

	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS		100,124		238,181
CURRENT ASSETS	51,284		53,233	
CREDITORS				
Amounts falling due within one year	(4,988)		(100,124)	
NET CURRENT ASSETS/(LIABILITIES)		46,296		(46,891)
TOTAL ASSETS LESS CURRENT LIABILITIES		146,420		191,290
CREDITORS				
Amounts falling due after more than one year		-		39,902
NET ASSETS		146,420		151,388
CAPITAL AND RESERVES		146,420		151,388

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th December 2017 and were signed by:

Mrs E A Vickers - 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.