Registered Number 06116021

KIP MCGRATH HORSHAM LIMITED

Micro-entity Accounts

31 March 2017

KIP MCGRATH HORSHAM LIMITED **Registered Number 06116021**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		6,329	386
Current Assets		32,583	8,482
Creditors: amounts falling due within one year		(27,306)	(11,554)
Net current assets (liabilities)		5,277	(3,072)
Total assets less current liabilities		11,606	(2,686)
Total net assets (liabilities)		11,606	(2,686)
Capital and reserves		11,606	(2,686)

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2017

And signed on their behalf by:
L C SHEPHERD, Director

Footnotes:

- Advances and credits
  At the year end a sum of £13,481 was owed by the company to its directors (2016: £9,028. The sum is unsecured, carries no right to interest and have no set repayment terms.

  The directors own the premises from which the company operates. Rent is paid by the company on normal commercial terms at an arm's length basis. The rent for the year totalled £4,800 (2016 £4,800).

  General information
  The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is c/o The MAK Practice, Chiltlee Manor, Haslemere Road, Liphook, GU30 7AZ, United Kingdom.

  Staff numbers
  The monthly average number of persons employed by the company for the year was 11 (2016 9).

  Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 April 2015. There was no effect on the profit or equity or any changes to the financial statements as a result of adopting FRS 105.

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.