

"Amended"

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
KS PLANT HIRE LIMITED

THURSDAY



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24/08/2017

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COMPANIES HOUSE

KS PLANT HIRE LIMITED (BY SHARES)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Balance Sheet	2

KS PLANT HIRE LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

Mrs K L Harper
S N Summers

SECRETARY:

Mrs K L Harper

REGISTERED OFFICE:

Bassetts Farm Hastings Road
Matfield
Tonbridge
Kent
TN12 7HE

REGISTERED NUMBER:

06319621

BALANCE SHEET
31 MARCH 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS	117,082	225,141
CREDITORS		
Amounts falling due within one year	(103,656)	(211,483)
NET CURRENT ASSETS	13,426	13,658
TOTAL ASSETS LESS CURRENT LIABILITIES	13,426	13,658
CAPITAL AND RESERVES	13,426	13,658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23 December 2016 and were signed on its behalf by:



Mrs K L Harper - Director