Registered Number 07245521

KJS FLOORS LIMITED

Micro-entity Accounts

31 May 2017

KJS FLOORS LIMITED **Registered Number 07245521**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		15,175	15,463
Current Assets		76,363	56,058
Creditors: amounts falling due within one year		(67,818)	(55,252)
Net current assets (liabilities)		8,545	806
Total assets less current liabilities		23,720	16,269
Creditors: amounts falling due after more than one year		-	(2,237)
Accruals and deferred income		(3,150)	(3,000)
Total net assets (liabilities)		20,570	11,032
Capital and reserves		20,570	11,032

- For the year ending 31 May 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 2 October 2017

And signed on their behalf by:
S J Best, 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.