Registered Number 07484116

K&S CONVENIENCE LIMITED

Micro-entity Accounts

28 February 2018

K&S CONVENIENCE LIMITED **Registered Number 07484116**

Micro-entity Balance Sheet as at 28 February 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		152,515	152,867
Current Assets		29,718	25,453
Prepayments and accrued income		242	607
Creditors: amounts falling due within one year		(29,927)	(31,301)
Net current assets (liabilities)		33	(5,241)
Total assets less current liabilities		152,548	147,626
Creditors: amounts falling due after more than one year		(137,965)	(136,277)
Accruals and deferred income		-	(710)
Total net assets (liabilities)		14,583	10,639
Capital and reserves		14,583	10,639

- For the year ending 28 February 2018 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 July 2018

And signed on their behalf by:
Mr K Hayre, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees

  During the year the directors entered into the following advances and credits with the company:

  2018

  Directors

  Balance Brought Forward - £ (116,108)
  Advances /(credits) to the directors - £ (32,346)
  Amounts repaid - £ 24,622

Balance o/standing - £ (123,832)

2017

Directors

Balance brought forward - £ (109,975)
Advances /(credits) to the directors - £ (27,320)
Amounts repaid - £ 21,187
Balance o/standing – £ (116,108)

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.