Registered Number 08478641

KITCHEN & BATHROOM STUDIO LTD

Micro-entity Accounts

30 April 2016

KITCHEN & BATHROOM STUDIO LTD **Registered Number 08478641**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		3,194	4,271
Current Assets		41,221	37,301
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,505)	(8,528)
Net current assets (liabilities)		30,716	28,773
Total assets less current liabilities		33,910	33,044
Creditors: amounts falling due after more than one year		(639)	(854)
Total net assets (liabilities)		33,271	32,190
Capital and reserves		33,271	32,190

- For the year ending 30 April 2016 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 21 January 2017

And signed on their behalf by:
Mr Ray Marsh, 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.