

Registered Number 08494521

KALS SCHOOL OF MOTORING LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Cash at bank and in hand		2,007	1,779
		<u>2,007</u>	<u>1,779</u>
Creditors: amounts falling due within one year		(591)	(737)
Net current assets (liabilities)		<u>1,416</u>	<u>1,042</u>
Total assets less current liabilities		<u>1,416</u>	<u>1,042</u>
Total net assets (liabilities)		<u>1,416</u>	<u>1,042</u>
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		1,415	1,041
Shareholders' funds		<u>1,416</u>	<u>1,042</u>

- For the year ending 30 April 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 5 October 2017

And signed on their behalf by:

Mohammed Kaleem Iqbal, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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