

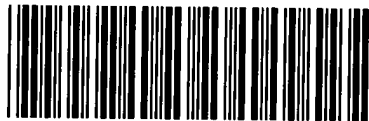
Registered Number 09305607

KITACON EVENTS COMMITTEE LTD

Micro-entity Accounts

For the year ending 30 November 2017

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KITACON EVENTS COMMITTEE LTD

Registered Number 09305607

Micro-entity Balance Sheet as at 30 November 2017

	Notes	2017	2016
		£	£
Fixed Assets		-	-
Current Assets		-	-
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		56,756	24,603
Prepayments and accrued income		0	0
Creditors: amounts falling due within one year		23,794	0
Net current assets (liabilities)		32,962	24,603
Total assets less current liabilities		32,962	24,603
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(12,000)	(11,000)
Accruals and deferred incomes		0	0
Total net assets (liabilities)		20,962	13,603
Reserves		20,962	13,603

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	<u>2</u>	<u>2</u>

Phil H. H. S.

KITACON EVENTS COMMITTEE LTD

Registered Number 09305607

Micro-entity Balance Sheet (continued) as at 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- 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
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- Under the micro-entity provisions, the company opts to not file a copy of the profit and loss account.

On behalf of the board

Phil Hutchinson.

Mr Philip David Hutchinson, Director
21 November 2018