Registered Number 09475921

KRCE LTD

Micro-entity Accounts

31 March 2017

KRCE LTD **Registered Number 09475921**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	5,906	7,875
		5,906	7,875
Current assets			
Debtors	2	2,650	-
Investments		3,711	263
		6,361	263
Creditors: amounts falling due within one year	3	(3,586)	(5,457)
Net current assets (liabilities)		2,775	(5,194)
Total assets less current liabilities		8,681	2,681
Total net assets (liabilities)		8,681	2,681
Capital and reserves			
Called up share capital	4	1	1
Revaluation reserve		2,680	-
Profit and loss account		6,000	2,680
Shareholders' funds		8,681	2,681

- For the year ending 31 March 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 6 May 2017

And signed on their behalf by:
KINGSLEY MUDIAGA EFEMUAI, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	7,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	7,875
Depreciation	
At 1 April 2016	-
Charge for the year	1,969
On disposals	-
At 31 March 2017	1,969
Net book values	
At 31 March 2017	5,906
At 31 March 2016	7,875

2 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	2,650	-

3 Creditors

	2017	*2016*
	£	£
Secured Debts	3,586	5,457

4 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
1 Ordinary shares of £1 each	1	1

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