

REGISTERED NUMBER: 09559921 (England and Wales)

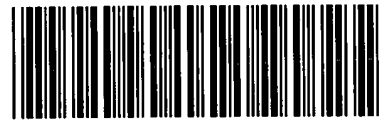
Unaudited Financial Statements for the Year Ended 30 April 2017

for

KMR Communications Limited

Vicky Platt
8 Moreton Avenue
Harpenden
Hertfordshire
AL5 2ET

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COMPANIES HOUSE

KMR Communications Limited (Registered number: 09559921)

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for the Year Ended 30 April 2017**

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KMR Communications Limited

**Company Information
for the Year Ended 30 April 2017**

DIRECTOR: Miss K M Rogers

SECRETARY:

REGISTERED OFFICE: 24 Lee Terrace
London
SE3 9TZ

REGISTERED NUMBER: 09559921 (England and Wales)

ACCOUNTANTS: Vicky Platt
8 Moreton Avenue
Harpenden
Hertfordshire
AL5 2ET

Balance Sheet
30 April 2017

	Notes	30.4.17 £	30.4.16 £
FIXED ASSETS			
Tangible assets	4	245	367
CURRENT ASSETS			
Debtors	5	19,650	2,100
Cash at bank		41,278	711
		60,928	2,811
CREDITORS			
Amounts falling due within one year	6	(14,588)	(1,709)
NET CURRENT ASSETS		46,340	1,102
TOTAL ASSETS LESS CURRENT LIABILITIES		46,585	1,469
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		46,485	1,369
SHAREHOLDERS' FUNDS		46,585	1,469

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements; so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 December 2017 and were signed by:


Miss K M Rogers - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 April 2017**

1. STATUTORY INFORMATION

KMR Communications Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25 % on cost computer equipment

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2016	
and 30 April 2017	490
DEPRECIATION	
At 1 May 2016	123
Charge for year	122
At 30 April 2017	245
NET BOOK VALUE	
At 30 April 2017	245
At 30 April 2016	367

Notes to the Financial Statements - continued
for the Year Ended 30 April 2017

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade debtors	19,550	2,000
Other debtors	100	100
	<u>19,650</u>	<u>2,100</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17	30.4.16
	£	£
Trade creditors	1	(1)
Taxation and social security	13,411	251
Other creditors	1,176	1,459
	<u>14,588</u>	<u>1,709</u>

7. ULTIMATE CONTROLLING PARTY

The controlling party is Miss K M Rogers.