Company registration number: 09587921

Kitcamp Limited

Unaudited filleted financial statements

31 May 2018

Kitcamp Limited

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Kitcamp Limited

Directors and other information

Directors	J Lord A Saunt
Company number	09587921
Registered office	First Floor 39 Gay Street Bath BA1 2NT

Kitcamp Limited

Statement of financial position

31 May 2018

	31/05/18		31/05/17	
	£	£	£	£
Fixed assets		4,770		4,869
Current assets	8,412		15,184	
Prepayments and accrued income	517		80	
		8,929		15,264
Creditors: amounts falling due within one year		(118,754)		(73,360)
Net current liabilities		(109,825)		(58,096)
Total assets less current liabilities		(105,055)		(53,227)
Accruals and deferred income		(5,173)		(1,655)
Net liabilities		(110,228)		(54,882)
Capital and reserves		(110,228)		(54,882)

Notes to the financial statements

Kitcamp Limited

Year ended 31 May 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 1).

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2019 , and are signed on behalf of the board by:

J Lord

Director

Company registration number: 09587921

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is First Floor, 39 Gay Street, Bath, BA1 2NT.

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.