

Registration number 09752821

KHFILMSS Limited

Director's report and financial statements

for the period ended 31 August 2016

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COMPANIES HOUSE

KHFILMSS Limited

**Balance sheet
as at 31 August 2016**

	31/08/16
	£
Fixed assets	<u>7,752</u>
Current assets	3,336
Creditors: amounts falling due within one year	<u>(3,665)</u>
Net current liabilities	<u>(329)</u>
Total assets less current liabilities	7,423
Creditors: amounts falling due after more than one year	(1,099)
Accruals and deferred income	(925)
Net assets	<u><u>5,399</u></u>
Capital and reserves	<u><u>5,399</u></u>

For the period ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 24 January 2017, and are signed on his behalf



Karl Harris
Director

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