Registered number
10061373

KLW16 SERVICES LTD

Filleted Accounts

31 March 2018

KLW16 SERVICES LTD

Registered number: 10061373

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		722		850
Current assets	9,300		6,472	
Creditors: amounts falling due within one year	(9,041)		(6,880)	
Net current assets/(liabilities)		259		(408)
Total assets less current liabilities		981		442
Accruals and deferred income		(960)		-
Net assets		21		442
Capital and reserves		21		442

During the year the company advanced £43,835 to the director who repaid £40,350.

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is The Old Barn, Off Wood Street, Swanley, Kent, England, BR8 7PA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

.....

Keith Watson

Director

Approved by the board on 26 January 2019

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.