Registered Number SC327554

KITCHEN FINESSE (HIGHLAND) LIMITED

Micro-entity Accounts

31 July 2017

KITCHEN FINESSE (HIGHLAND) LIMITED **Registered Number SC327554**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		11,459	11,125
Current Assets		135,160	123,379
Prepayments and accrued income		381	1,356
Creditors: amounts falling due within one year		(89,665)	(95,624)
Net current assets (liabilities)		45,876	29,111
Total assets less current liabilities		57,335	40,236
Creditors: amounts falling due after more than one year		(812)	(5,492)
Accruals and deferred income		(1,230)	(1,190)
Total net assets (liabilities)		55,293	33,554
Capital and reserves		55,293	33,554

- For the year ending 31 July 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 16 October 2017

And signed on their behalf by:
Martin Thomas Westall, Director

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.