Registered Number SC480163

KOTHEL LIMITED

Micro-entity Accounts

30 June 2016

KOTHEL LIMITED **Registered Number SC480163**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		96,959	81,371
Current Assets		12,553	13,438
Prepayments and accrued income		3,270	2,885
Creditors: amounts falling due within one year		(10,071)	(26,934)
Net current assets (liabilities)		5,752	(10,611)
Total assets less current liabilities		102,711	70,760
Creditors: amounts falling due after more than one year		(73,582)	(67,062)
Total net assets (liabilities)		29,129	3,698
Capital and reserves		29,129	3,698

- For the year ending 30 June 2016 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 26 June 2017

And signed on their behalf by:
Eduart Avdiasi, 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.