

Registered Number SC519313

KSERAH LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,030	1,273
Current Assets		67,970	40,635
Creditors: amounts falling due within one year		(18,418)	(15,081)
Net current assets (liabilities)		<u>49,552</u>	<u>25,554</u>
Total assets less current liabilities		<u>50,582</u>	<u>26,827</u>
Accruals and deferred income		(360)	(780)
Total net assets (liabilities)		<u>50,222</u>	<u>26,047</u>
Capital and reserves		<u>50,222</u>	<u>26,047</u>

- For the year ending 31 August 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 12 February 2018

And signed on their behalf by:

Kirsty Falconer, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:
year ended 31/08/17
Balance
brought
forward
Advances
/(credits) to
the director
Balance
o/standing
£ £ £
Kirsty Falconer 491 37,945 38,436
period ended 31/08/16
Balance

brought
forward
Advances
/(credits) to
the director
Balance
o/standing
£ £ £

Kirsty Falconer - 491 491

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