

**Kinetic Imaging Limited**

Registered number 2254437

**Balance Sheet***As at 31 December 2016*

	2016 £'000	2015 £'000
<b>Creditors: amounts falling due within one year</b>	<u>(95)</u>	<u>(95)</u>
<b>Net current liabilities</b>	<u>(95)</u>	<u>(95)</u>
<b>Total assets less current liabilities</b>	<u>(95)</u>	<u>(95)</u>
<b>Net liabilities</b>	<u>(95)</u>	<u>(95)</u>
<b>Capital and reserves</b>		
Called up share capital	154	154
Profit and loss account	<u>(249)</u>	<u>(249)</u>
<b>Shareholder's deficit</b>	<u>(95)</u>	<u>(95)</u>
<b>Shareholder's deficit may be analysed as:</b>		
Equity interests	(245)	(245)
Non-equity interests	<u>150</u>	<u>150</u>
	<u>(95)</u>	<u>(95)</u>

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

No members have required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the Directors on 7 September 2017.



Mr Iain Chisholm  
Director

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09/09/2017

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