

Kelmail Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Kelmail Limited

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Kelmail Limited

(Registration number: 02893223)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	1,125,000	1,125,000
Current assets	2,301	8,817
Creditors: Amounts falling due within one year	(196,028)	(131,088)
Net current liabilities	(193,727)	(122,271)
Total assets less current liabilities	931,273	1,002,729
Accruals and deferred income	(680)	(805)
	930,593	1,001,924
Capital and reserves	930,593	1,001,924

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 February 2018 and signed on its behalf by:

.....

C M Budgett

Director

Kelmail Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Broad Street
Abingdon
Oxfordshire
OX14 3LH

The principal place of business is:

Soulcombe
Kirtlington Stud
Kirtlington
Kidlington
OX5 3EU

These financial statements were authorised for issue by the Board on 22 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.