

# Kelmail Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2018

# Kelmail Limited

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# Kelmail Limited

(Registration number: 02893223)  
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	1,125,000	1,125,000
Current assets	37,509	3,651
Creditors: Amounts falling due within one year	(250,712)	(197,378)
Net current liabilities	(213,203)	(193,727)
Total assets less current liabilities	911,797	931,273
Accruals and deferred income	(800)	(680)
	910,997	930,593
Capital and reserves	910,997	930,593

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 February 2019

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C M Budgett  
Company secretary

# 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  
United Kingdom

The principal place of business is:

Soulcombe  
Kirtlington Stud  
Kirtlington  
Kidlington  
OX5 3EU

These financial statements were authorised for issue by the director on 27 February 2019.

### **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.