

**Registered Number 04155786**

**KEALHOLME LIMITED**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Debtors		25,459	23,250
Cash at bank and in hand		10,752	10,683
		<u>36,211</u>	<u>33,933</u>
<b>Creditors: amounts falling due within one year</b>		(17,693)	(10,893)
<b>Net current assets (liabilities)</b>		<u>18,518</u>	<u>23,040</u>
<b>Total assets less current liabilities</b>		<u>18,518</u>	<u>23,040</u>
<b>Total net assets (liabilities)</b>		<u>18,518</u>	<u>23,040</u>
<b>Capital and reserves</b>			
Called up share capital	1	2	1
Profit and loss account		18,516	23,039
<b>Shareholders' funds</b>		<u>18,518</u>	<u>23,040</u>

- For the year ending 28 February 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 6 April 2017

And signed on their behalf by:

**R McCreight, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each (1 shares for 2016)	2	1

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