

Klental Limited**Registered number:** 04848557**Balance Sheet****as at 31 July 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand	2	2	
Creditors: amounts falling due within one year	2	(280,451)	(280,451)
Net current liabilities		(280,449)	(280,449)
Net liabilities		<u>(280,449)</u>	<u>(280,449)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(280,451)	(280,451)
Shareholders' funds		<u>(280,449)</u>	<u>(280,449)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C M Miller

Director

Approved by the board on 10 January 2018

Klental Limited
Notes to the Accounts
for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>280,451</u>	<u>280,451</u>

3 Controlling party

The company is controlled by the director.

4 Other information

Klental Limited is a private company limited by shares and incorporated in England. Its registered office is:

Ashton Farmhouse
Ashill
Ilminster
Somerset
TA19 9NE

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.