

**Company registration number: 05029161**

**KARSSCOM LIMITED**

**Unaudited filleted financial statements**

**28 February 2018**

# KARSSCOM LIMITED

## Contents

Statement of financial position

**KARSSCOM LIMITED****Statement of financial position****28 February 2018**

	2018		2017	
	£	£	£	£
Fixed assets		15,847		15,625
		<hr/>		<hr/>
Current assets	452,612		471,421	
Prepayments and accrued income	323		270	
	<hr/>		<hr/>	
		452,935		471,691
Creditors: amounts falling due within one year		( 72,716)		( 65,929)
		<hr/>		<hr/>
<b>Net current assets</b>		380,219		405,762
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		396,066		421,387
		<hr/>		<hr/>
<b>Net assets</b>		396,066		421,387
		<hr/>		<hr/>
<b>Capital and reserves</b>		396,066		421,387
		<hr/>		<hr/>

## **KARSSCOM LIMITED**

### **Year ended 28 February 2018**

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2018 , and are signed on behalf of the board by:

**Gerrit Karssen**

Director

Company registration number: 05029161

The company is a private company limited by shares, registered in England. The address of the registered office is 121 Brownswall Road, Sedgley, West Midlands, DY3 3NS.

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.