

Registered number:

05594144

England and Wales

**Kitely Limited**

**Unaudited accounts  
for the year ended 31st March 2016**

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**Kitely Limited**

**Balance sheet and notes to the unaudited accounts  
as at 31st March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Current assets	81,488	46,281
Creditors: amounts falling due within one year	<u>(18,261)</u>	<u>(14,593)</u>
<b>Net current assets</b>	<u>63,227</u>	<u>31,688</u>
<b>Total assets less current liabilities</b>	63,227	31,688
Accruals and deferred income	(923)	(887)
<b>Net assets</b>	<u>62,304</u>	<u>30,801</u>
<b>Capital and reserves</b>	<u>62,304</u>	<u>30,801</u>

**Notes**

**1. Transactions with director**

**Advances to director**

During the year the company made advances to Mr M A Bailey, a director, totalling £12,236 (2015 - £11,101). No repayments were made by 31 March 2016 and so the balance outstanding at the year end, 31 March 2016, was £22,840 (2015 - £10,604).

Where applicable, interest is charged on overdrawn loan accounts at the rate of 3.25% per annum to 5 April 2015 then 3% per annum thereafter, loans are repayable on demand.

**Kitely Limited**

**Balance sheet and notes to the financial statements  
as at 31st March 2016**

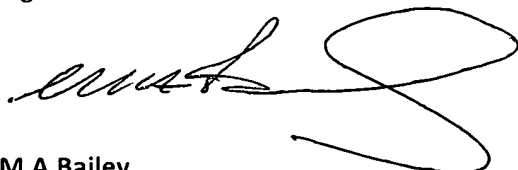
These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 company's regime.

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'M A Bailey', with a large, stylized flourish extending from the end of the signature.

**M A Bailey**  
**Director**

Approved by the board: 18th May 2016

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