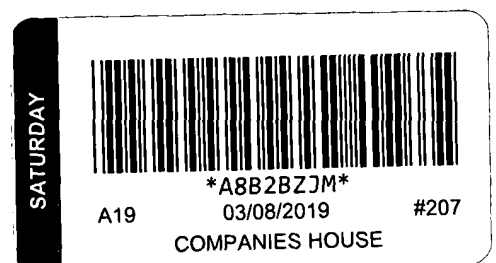


Company registration number: 05594144

Kitely Limited
Unaudited financial statements
For the year ended
31 March 2019



**Statement of financial position
as at 31st March 2019**

	2019	2018
	£	£
Current assets	97,634	106,599
Creditors: amounts falling due within one year	(10,414)	(18,665)
Net current assets	<u>87,220</u>	<u>87,934</u>
Total assets less current liabilities	87,220	87,934
Accruals and deferred income	(745)	(745)
Net assets	<u><u>86,475</u></u>	<u><u>87,189</u></u>
Capital and reserves	<u><u>86,475</u></u>	<u><u>87,189</u></u>

1. Accounting basis and standards

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.

2. Director's advances, credits and guarantees

During the year the company made advances to Mr M A Bailey, a director, totalling £49,412. Repayments of £45,678 were made by 31 March 2019 and so the balance outstanding at the year end, 31 March 2019, was £48,240 (2018 - £44,506).

Where applicable, interest is charged on overdrawn loan accounts at the rate of 2.5% per annum, loans are repayable on demand.

3. Company Information

The company is registered in England and its registered number is 05594144. The company is a private company limited by shares. Its registered office is Harras Dyke Farm, Harras Moor, Whitehaven, CA28 6HS.

4. Average employees

The average number of persons employed by the company during the year, including the director was 1 (31st March 2018: 1).

Kitely Limited

Statement of financial position (continued)
as at 31st March 2019

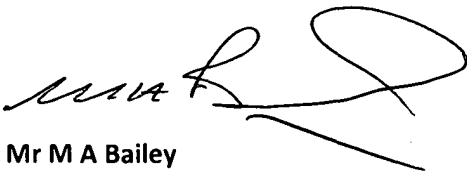
For the year ending 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 17th June 2019, and are signed on behalf of the board by:



Mr M A Bailey
Director

Company registration number: 05594144