

K GILLINGHAM LTD

**Company Registration Number:
06257293 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2017
(Dormant)**

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

K GILLINGHAM LTD

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K GILLINGHAM LTD

Company Information

for the Period Ended 31 May 2017

Director:

Kirsten Robinson

Sheila Robinson

Registered office:

125
Windmill Road
Headington
Oxford
OX3 7DN

Company Registration Number:

06257293 (England and Wales)

K GILLINGHAM LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Kirsten Robinson

Sheila Robinson

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 February 2018

And Signed On Behalf Of The Board By:

Name: Kirsten Robinson

Status: Director

K GILLINGHAM LTD

Profit and Loss Account

for the Period Ended 31 May 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

K GILLINGHAM LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Creditors: amounts falling due within one year:		(190)	(190)
Net current assets (liabilities):		<u>(190)</u>	<u>(190)</u>
Total assets less current liabilities:		(190)	(190)
Total net assets (liabilities):		<u>(190)</u>	<u>(190)</u>

The notes form part of these financial statements

K GILLINGHAM LTD

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(192)	(192)
Shareholders funds:		<u>(190)</u>	<u>(190)</u>

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 February 2018

And Signed On Behalf Of The Board By:

Name: Kirsten Robinson

Status: Director

The notes form part of these financial statements

K GILLINGHAM LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.