

Company Registration Number 06666895 (England and Wales)

KEG ASSET FINANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

KEG ASSET FINANCE LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Current assets	229		325,796	
Creditors: amounts falling due within one year	(120)		(519)	
Net current assets		109		325,277
Creditors: amounts falling due after more than one year		(48,296)		(48,272)
Net (liabilities)/assets		(48,187)		277,005
Capital and reserves		(48,187)		277,005

Keg Asset Finance Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Quadrus Centre, Woodstock Way, Boldon Business Park, Tyne and Wear, NE35 9PF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 30 October 2017 and are signed on its behalf by:

Mr G Connolly
Director

Mrs K E Graham
Director

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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.