

COMPANY REGISTRATION NUMBER: 08443981

**Kesteven Decorating Services Ltd**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**

# **Kesteven Decorating Services Ltd**

## **Financial Statements**

**Year ended 31 March 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial statements

**1**

# Kesteven Decorating Services Ltd

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	25,346	30,028
Current assets	115,648	100,979
Prepayments and accrued income	1,363	1,779
	117,011	102,758
Creditors: amounts falling due within one year	131,056	115,598
<b>Net current liabilities</b>	<b>( 14,045)</b>	<b>( 12,840)</b>
<b>Total assets less current liabilities</b>	<b>11,301</b>	<b>17,188</b>
Accruals and deferred income	4,175	5,576
	7,126	11,612
Capital and reserves	7,126	11,612

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

Directors' responsibilities:

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

These 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 2017 , and are signed on behalf of the board by:

Mr N King

Director

Company registration number: 08443981

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.