

HERMES KPM INVESTMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	2017 £	2016 £
Current assets	807,633	596,595
Creditors: amounts falling due within one year	(783,472)	(588,589)
Net current assets	24,161	8,006
Total assets less current liabilities	24,161	8,006
Accruals and deferred income	(750)	-
Net assets	23,411	8,006
Capital and reserves	23,411	8,006

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 April 2018

Karl James CUTLER
Director

Company Registration No. 08980471

