A7WSUDAP A03 09/01/2019 COMPANIES HOUSE

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

		2017 £		2016 £
Current assets	716,493		671,758	
Creditors: amounts falling due within one year	(895,528)		(579,960)	
Net current (liabilities)/assets	-	(179,035)	_	91,798
Total assets less current liabilities		(179,035)		91,798
Accruals and deferred income		(2,000)		(1,000)
(Net liabilities)/net assets	=	(181,035)	-	90,798
Capital and reserves	- · -	(181,035)	- -	90,798

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

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 December 2018

Mr Karl James Cutler

Director

Company Registration No. 08980471