

**Kieron Gillen Limited FILLETED
ACCOUNTS COVER**

Kieron Gillen Limited

Company No. 09162214

Unaudited Accounts

31 March 2019

Kieron Gillen Limited DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was computer game and book publishing.

Director

The Director who served during the year was as follows:

K.M. Gillen

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
K.M. Gillen

Director

02 October 2019

**Kieron Gillen Limited BALANCE
SHEET REGISTRAR
at 31 March 2019**

Company No. 09162214

	2019	2018
	£	£
Fixed assets	3,247	2,952
Current assets	296,021	213,722
Creditors: Amounts falling due within one year	(37,788)	(33,112)
Net current assets	258,233	180,610
Total assets less current liabilities	261,480	183,562
Accruals and deferred income	(1,800)	(1,673)
	259,680	181,889
Capital and reserves	259,680	181,889

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09162214

Its registered office is:
1 Second Avenue
Halstead
Essex
CO9 2SU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 02 October 2019

And signed on its behalf by:

K.M. Gillen
Director
02 October 2019

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.