

KATE RICHARDSON LTD

**Company Registration Number:
09197460 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

KATE RICHARDSON LTD

Company Information

for the Period Ended 30 September 2016

Director:	Katherine Richardson
Secretary:	Adam Richardson
Registered office:	Westwood Drove Cottage West Lydford Somerton Somerset TA11 7DL
Company Registration Number:	09197460 (England and Wales)

KATE RICHARDSON LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>13 months to</i> <i>30 Sep 2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	9,600	13,328
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(748)	(5,817)
Net current assets (liabilities):	8,852	7,511
Total assets less current liabilities:	8,852	7,511
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	(1,466)	(3,492)
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>7,386</u>	<u>4,019</u>
Capital and reserves:	7,386	4,019

KATE RICHARDSON LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Katherine Richardson

Status: Director

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.