

KINDELEC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

KINDELEC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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KINDELEC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	STEPHEN JOHN CHILDS
Company Number	9201234 (England and Wales)
Registered Office	20 HILTON AVENUE HALL GREEN BIRMINGHAM B28 0PE ENGLAND
Accountants	PAS Business Solutions Ltd 22 Highland Road Erdington Birmingham B23 6PA

KINDELEC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017 £	2016 £
Current assets	34,660	32,687
Prepayments and accrued income	-	149
Creditors: amounts falling due within one year	(11,829)	(6,709)
Net current assets	22,831	26,127
Total assets less current liabilities	22,831	26,127
Accruals and deferred income	(72)	(44)
Net assets	22,759	26,083
Capital and reserves	22,759	26,083

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 September 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 5 February 2018

STEPHEN JOHN CHILDS
Director

Company Registration No. 9201234

