

Registration number: 09438475

KBI Industries Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2018

Accountex & Co Ltd
Unit 13
Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

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COMPANIES HOUSE

(Registration number: 09438475)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Current assets	16,484	1,387
Creditors: Amounts falling due within one year	<u>(395,205)</u>	<u>(123,356)</u>
Total assets less current liabilities	(378,721)	(121,969)
Accruals and deferred income	<u>(600)</u>	<u>-</u>
	<u>(379,321)</u>	<u>(121,969)</u>
Capital and reserves	<u>(379,321)</u>	<u>(121,969)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 2 & 3 Squirrels Trading Estate
Viveash Close
Hayes
Middlesex
UB3 4RZ

These financial statements were authorised for issue by the director on 24 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.


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

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 May 2019


MALKEET SINGH BENNING