

KATHERINE SHEEN LTD.

**Company Registration Number:
09804085 (England and Wales)**

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

Period of accounts

Start date: 01 October 2015

End date: 31 October 2016

KATHERINE SHEEN LTD.

Company Information

for the Period Ended 31 October 2016

Director:	Katherine Emma Sheen
Registered office:	Flat 36 Carfax House 4 Worcester Close London GBR SE20 8FL
Company Registration Number:	09804085 (England and Wales)

KATHERINE SHEEN LTD.

Micro-Entity Balance sheet

As at 31 October 2016

	<i>13 months to 31 Oct 2016</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	306
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	306
Total assets less current liabilities:	306
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	(306)
Accruals and deferred income:	0
Total net assets (liabilities):	<u>0</u>
Capital and reserves:	<u><u>0</u></u>

KATHERINE SHEEN LTD.

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 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 19 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Katherine Emma Sheen

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.