

Registered number
10084760

KAAJ BEDROOMS & KITCHENS LTD

Micro-entity Accounts

**31/03/2017
(Amended)**



KAAJ BEDROOMS & KITCHENS LTD
Abbreviated Balance Sheet
as at 31 March 2017

2017

Fixed assets		
Intangible Assets		
Tangible assets		
Current assets		
Stocks	6,750	
Debtors		
Cash at bank and in hand	<u>20697</u>	
	27447	
 Creditors: amounts falling due within one year	 5,489	
Net current assets	<u>5,489</u>	<u>21957</u>
 Total assets less current liabilities		 21957
 Creditors: amounts falling due after more than one year		
Provision for liabilities		
 Net assets		<u><u>21957</u></u>
 Capital and reserves		
Called up share capital	1	
Reserve Account	21,956	
 Surplus Fund		<u><u>21957</u></u>

The accounts have been prepared in accordance with micro-entity provisions
For the year ending 31 March 2017 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Peter CHOMA
Status: Director

