

# Kenneth McLaren Design Studio Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2017

AIMS Accountants for Business  
Fillybrook House  
8 The Fillybrooks  
Stone  
Staffordshire  
ST15 0DJ

**Kenneth McLaren Design Studio Limited**  
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**Kenneth McLaren Design Studio Limited**  
**Company Information**

**Directors**

Mr Kenneth McLaren

Mrs Lauren McLaren

**Registered office**

7 Hayeswater Grove  
Yarnfield  
Ston e  
ST15 0GT

**Accountants**

AIMS Accountants for Business  
Fillybrook House  
8 The Fillybrooks  
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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Kenneth McLaren Design Studio Limited  
for the Year Ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kenneth McLaren Design Studio Limited for the year ended 31 May 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Kenneth McLaren Design Studio Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Kenneth McLaren Design Studio Limited and state those matters that we have agreed to state to the Board of Directors of Kenneth McLaren Design Studio Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kenneth McLaren Design Studio Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kenneth McLaren Design Studio Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kenneth McLaren Design Studio Limited. You consider that Kenneth McLaren Design Studio Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kenneth McLaren Design Studio Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AIMS Accountants for Business  
Fillybrook House  
8 The Fillybrooks  
Stone  
Staffordshire  
ST15 0DJ

1 February 2018

**Kenneth McLaren Design Studio Limited**  
**(Registration number: 10194011)**  
**Balance Sheet as at 31 May 2017**

	Note	2017 £
Current assets		13,081
Creditors: Amounts falling due within one year		(11,543 )
		<hr/>
Total assets less current liabilities		1,538
Accruals and deferred income		(1,200)
		<hr/>
		338
		<hr/> <hr/>
Capital and reserves		338
		<hr/> <hr/>

The notes on page 4 form an integral part of these financial statements.

**Kenneth McLaren Design Studio Limited**  
**(Registration number: 10194011)**  
**Balance Sheet as at 31 May 2017**

**Notes to the Financial Statements for the Year Ended 31 May 2017**

**1 General information**

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

The address of its registered office is:  
7 Hayeswater Grove  
Yarnfield  
Stonew  
ST15 0GT

These financial statements were authorised for issue by the Board on 1 February 2018.

**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'.

**Kenneth McLaren Design Studio Limited**  
**(Registration number: 10194011)**  
**Balance Sheet as at 31 May 2017**

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 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 February 2018 and signed on its behalf by:

.....  
Mr Kenneth McLaren  
Director

The notes on page 4 form an integral part of these financial statements.

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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.