

Registered Number 10418770

KG LIFESTYLE & INTERIORS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	1	444
Investments		-
		<u>444</u>
Current Assets		4,277
Creditors: amounts falling due within one year		(1,586)
Net current assets (liabilities)		<u>2,691</u>
Total assets less current liabilities		<u>3,135</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		(480)
Total net assets (liabilities)		<u>2,655</u>
Capital and reserves		<u>2,655</u>

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2017

And signed on their behalf by:

Katie Greenhalf, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>499</u>
Depreciation	
Charge for the year	55
On disposals	-
At 31 March 2017	<u>55</u>
Net book values	
At 31 March 2017	<u><u>444</u></u>

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.