# Registered Number SC194349

# KCSUBCO 1 LIMITED

**Dormant Accounts** 

1 October 2017

### Balance Sheet as at 1 October 2017

	2017	2016
	£	£
Called up share capital not paid	5000	5000
Net assets	5000	5000
Issued share capital		
500000 Ordinary Shares of £0.01 each	5000	5000
Total Shareholder funds	5000	5000

#### **STATEMENTS**

- a. For the year ending 1 October 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2018

And signed on their behalf by:

### Shelagh Hancock, 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.