

Company Registration No. 07044809 (England and Wales)

**KEITOM SUPPLY COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**KEITOM SUPPLY COMPANY LIMITED**

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# KEITOM SUPPLY COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		760		286
Current assets	28,065		29,725	
Prepayments and accrued income	7,500		7,500	
Creditors: amounts falling due within one year	(26,285)		(11,889)	
Net current assets		9,280		25,336
Total assets less current liabilities		10,040		25,622
Creditors: amounts falling due after more than one year		-		(5,500)
		10,040		20,122
Capital and reserves		10,040		20,122

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 February 2016

Mr Michael Legge

**Director**

**Company Registration No. 07044809**

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.