

Registered Number 02609083

KISMET ENTERPRISES LIMITED

Micro-entity Accounts

5 April 2019

Micro-entity Balance Sheet as at 5 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		418	288
Current Assets		25,712	22,084
Creditors: amounts falling due within one year		(12,556)	(9,148)
Net current assets (liabilities)		<u>13,156</u>	<u>12,936</u>
Total assets less current liabilities		<u>13,574</u>	<u>13,224</u>
Total net assets (liabilities)		<u>13,574</u>	<u>13,224</u>
Capital and reserves		<u>13,574</u>	<u>13,224</u>

- For the year ending 5 April 2019 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 18 December 2019

And signed on their behalf by:

D Myers, Director

Footnotes:

- **Advances and credits**
The following advances and credits subsisted during the years ended 5 April 2019 and 5 April 2018:

D Myers

2019

Balance outstanding at start of year £3,628. Amounts advanced £60,846. Amount repaid (£64,474).
Balance outstanding at end of year £0

2018

Balance outstanding at start of year 9,037. Amounts advanced £52,531. Amount repaid (£57,940).
Balance outstanding at end of year £3,628

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