

Registered Number 02609083

KISMET ENTERPRISES LIMITED

Micro-entity Accounts

5 April 2018

Micro-entity Balance Sheet as at 5 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		288	345
Current Assets		22,084	30,241
Creditors: amounts falling due within one year		(9,148)	(15,474)
Net current assets (liabilities)		<u>12,936</u>	<u>14,767</u>
Total assets less current liabilities		<u>13,224</u>	<u>15,112</u>
Total net assets (liabilities)		<u>13,224</u>	<u>15,112</u>
Capital and reserves		<u>13,224</u>	<u>15,112</u>

- For the year ending 5 April 2018 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 21 December 2018

And signed on their behalf by:

D Myers, Director

Footnotes:

- Advances and credits
The following advances and credits to a director subsisted during the years ended 5 April 2018 and 5 April 2017:

D Myers

Balance outstanding at start of the year £ 9,037 (2017 £9,372)

Amounts advanced £ 52,531 (2017 £55,045)

Amounts repaid (£ 57,940) (2017 (£55,380))

Balance outstanding at year end £ 3,628 (2017 £9,037)

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