

KEY COMMUNICATION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Balance Sheet	2

KEY COMMUNICATION SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS: P H Gent
Mrs H L Gent

SECRETARY: Mrs H L Gent

REGISTERED OFFICE: Wembrook House
PO Box 2074
Attleborough
Nuneaton
Warwickshire
CV11 4YH

REGISTERED NUMBER: 02857150 (England and Wales)

ACCOUNTANTS: Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

BALANCE SHEET
31 MARCH 2016

	2016 £	2015 £
FIXED ASSETS	25,907	24,742
CURRENT ASSETS	7,984	14,028
CREDITORS		
Amounts falling due within one year	(9,983)	(12,335)
NET CURRENT (LIABILITIES)/ASSETS	(1,999)	1,693
TOTAL ASSETS LESS CURRENT LIABILITIES	23,908	26,435
CREDITORS		
Amounts falling due after more than one year	(62,000)	(39,621)
ACCRUALS AND DEFERRED INCOME	(3,000)	(3,000)
PROVISIONS FOR LIABILITIES	-	(4,166)
NET LIABILITIES	(41,092)	(20,352)
CAPITAL AND RESERVES	(41,092)	(20,352)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2016 and were signed on its behalf by:

P H Gent - 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.