

REGISTERED NUMBER: 02857150 (England and Wales)

KEY COMMUNICATION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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

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FOR THE YEAR ENDED 31 MARCH 2017**

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KEY COMMUNICATION SERVICES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

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 2017

	2017 £	£	2016 £	£
FIXED ASSETS		26,305		25,907
CURRENT ASSETS	1,911		7,984	
CREDITORS Amounts falling due within one year	<u>(1,487)</u>		<u>(9,983)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>424</u>		<u>(1,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,729		23,908
CREDITORS Amounts falling due after more than one year		(64,000)		(62,000)
ACCRUALS AND DEFERRED INCOME		<u>(3,000)</u>		<u>(3,000)</u>
NET LIABILITIES		<u>(40,271)</u>		<u>(41,092)</u>
CAPITAL AND RESERVES		<u>(40,271)</u>		<u>(41,092)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 28 November 2017 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.