

Registered number
03555273

Kaisen Computing Limited

Report and Accounts

31 March 2018

Kaisen Computing Limited
Balance Sheet
as at 31 March 2018

	2018	2017
	£	£
Fixed assets	2,170	2,893
Current assets	21,877	30,148
	<u>21,877</u>	<u>30,148</u>
Creditors: amounts falling due within one year	(24,044)	(44,097)
Net current liabilities	(2,167)	(13,949)
Total assets less current liabilities	3	(11,056)
Accruals and deferred income	-	(3,498)
Net assets/(liabilities)	<u>3</u>	<u>(14,554)</u>
Capital and reserves	<u>3</u>	<u>(14,554)</u>

The director controls the company.

During the year the company paid £208 (2017 : £575) to P Bresnahan for use of home as office.

During the year P Bresnahan had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £14,191 (2017 : £-371) and the maximum balance outstanding during the year was £17,233 (2 0 1 7 : £ x x x) .

To the extent that any part of the loan remains outstanding by 31 December 2018 the company would be required to pay 32.5% tax, subsequently recoverable on the repayment of the loan.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at Everdene House, Deansleigh Road, Bournemouth, BH7 7DU.

P Bresnahan

Director

Approved by the board on 21 March 2019

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.