

REGISTERED NUMBER: 03666768 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2016

for

K Business Limited

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for the Year Ended 31 March 2016**

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K Business Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: P A Morgan

SECRETARY: Mrs T Morgan

REGISTERED OFFICE: 69 Knowl Piece
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

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ACCOUNTANTS: Godfrey Laws & Co Limited
69 Knowl Piece
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

**Balance Sheet
31 March 2016**

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		124		278
CURRENT ASSETS	74,219		83,858	
CREDITORS				
Amounts falling due within one year	<u>(29,669)</u>		<u>(7,161)</u>	
NET CURRENT ASSETS		44,550		76,697
TOTAL ASSETS LESS CURRENT LIABILITIES		44,674		76,975
CAPITAL AND RESERVES		44,674		76,975

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year dividends totalling £29,000 were paid to the director (2015: £18,000)

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 director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2016 and were signed by:

P A Morgan - 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.