

KTT BOILER REPAIRS LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

KTT BOILER REPAIRS LIMITED

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KTT BOILER REPAIRS LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2016

The director presents his report and the unaudited financial statements for the year ended 30 June 2016. The company is dormant and has not traded during the year.

Director of the company

The director who held office during the year and up to the date of signing these financial statements was as follows:

G Sorrell

Small company provisions

The directors have taken advantage of the small companies' exemptions provided by sections 414B and 415A of the Companies Act 2006 from the requirement to prepare a strategic report and in preparing the Director's Report on the grounds that the company is entitled to prepare its accounts for the year in accordance with the small companies regime.

Approved by the director on 23 August 2016

.....

G Sorrell

Director

KTT BOILER REPAIRS LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2016

The company has not traded during the current or preceding year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements.

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KTT BOILER REPAIRS LIMITED
(REGISTRATION NUMBER: 05675162)
BALANCE SHEET AS AT 30 JUNE 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank		1	1
Capital and reserves			
Called up share capital	2	1	1

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1).

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 23 August 2016

.....
G Sorrell
Director

The notes on page 4 form an integral part of these financial statements.

KTT BOILER REPAIRS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016
(CONTINUED)

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Trading status

The company was dormant throughout the current and previous year.

2 SHARE CAPITAL

Allotted, called up and fully paid

	2016		2015	
	No.	£	No.	£
Ordinary share of £1	1		1	
	1		1	

3 CONTROL

The company is controlled by the director who owns 100% of the called up share capital..

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.