

Company registration number: 05916788

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**KILWORTH BUSINESS AND PROPERTIES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**31 AUGUST 2017**

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Kilworth Accountancy Limited  
Oak Tree House  
South Kilworth  
Leicestershire  
LE17 6DU

**KILWORTH BUSINESS AND PROPERTIES LIMITED**

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**KILWORTH BUSINESS AND PROPERTIES LIMITED**

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**STATEMENT OF FINANCIAL POSITION**  
**31 AUGUST 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	<u>61,260</u>	<u>14,033</u>
Current assets	84,241	106,921
Creditors: amounts falling due within one year	<u>(41,280)</u>	<u>(39,891)</u>
<b>Net current assets</b>	<u>42,961</u>	<u>67,030</u>
<b>Total assets less current liabilities</b>	104,221	81,063
Accruals and deferred income	(1,000)	(1,000)
<b>Net assets</b>	<u><u>103,221</u></u>	<u><u>80,063</u></u>
<b>Capital and reserves</b>	<u><u>103,221</u></u>	<u><u>80,063</u></u>

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**YEAR ENDED 31 AUGUST 2017**


For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

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**J R Boffey**  
**Director**

*28 January 2018 .*

**Company registration number: 05916788**

**The company is a private company limited by shares, registered in England and Wales. The address of the Registered Office is 21 High Street, Lutterworth, Leicestershire, LE17 4AT.**