

KEY LETTS LIMITED

**Company Registration Number:
07299485 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

KEY LETTS LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2018

Balance sheet

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Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Debtors:		127,549	100,818
Cash at bank and in hand:		5,447	5,449
Total current assets:		<u>132,996</u>	<u>106,267</u>
Creditors: amounts falling due within one year:		(132,266)	(104,860)
Net current assets (liabilities):		<u>730</u>	<u>1,407</u>
Total assets less current liabilities:		<u>730</u>	<u>1,407</u>
Total net assets (liabilities):		<u>730</u>	<u>1,407</u>
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		530	1,207
Shareholders funds:		<u>730</u>	<u>1,407</u>

The notes form part of these financial statements

KEY LETTS LIMITED

Balance sheet statements

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 December 2019
and signed on behalf of the board by:**

Name: Mr Denis Miguel
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 June 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Loans to directors

Name of director receiving advance or credit:	Mr Denis Miguel	
Description of the loan:	Loan made	
		£
Balance at 01 July 2017		79,058
Advances or credits made:		26,731
Balance at 30 June 2018		<u>105,789</u>

Name of director receiving advance or credit:	Elizabeth Margaret Terry	
Description of the loan:	No movement	
		£
Balance at 01 July 2017		21,038
Advances or credits made:		0
Advances or credits repaid:		0
Balance at 30 June 2018		<u>21,038</u>

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.