

KREMTEX LIMITED

**Company Registration Number:
08217596 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

KREMTEX LIMITED

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KREMTEX LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Gareth Broadhead
	Katie Broadhead
Secretary:	Katie Broadhead
Registered office:	1 The Rise Nunthorpe Middlesbrough Cleveland TS7 0EG
Company Registration Number:	08217596 (England and Wales)

KREMTEX LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The companies principal activity during the year was the provision of Professional Services.

Political and charitable donations

No charitable or political donations were made during the period.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Gareth Broadhead

Katie Broadhead

Secretary

Katie Broadhead

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: Gareth Broadhead

Status: Director

KREMTEX LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	88,934	99,207
Other Income	188	7,083
Cost of Materials	(0)	(0)
Staff Costs	(53,581)	(39,466)
Depreciation and Writeoffs	(0)	(791)
Other charges	(40,982)	(56,806)
Tax on Profit	(0)	(1,753)
Profit or (Loss) for Period	(5,441)	7,474

KREMTEX LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	4,693	3,333
Current assets:	121	12,455
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,171)	(20,437)
Net current assets (liabilities):	(1,050)	(7,982)
Total assets less current liabilities:	3,643	(4,649)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,643	(4,649)
Capital and reserves:	3,643	(4,649)

KREMTEX LIMITED

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: Gareth Broadhead

Status: Director

The notes form part of these financial statements

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.