

Registration number: 08373372

Killashee House Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Shackleton Rodgers Ltd
Chartered Certified Accountants
Millennium House
49A High Street
Yarm
Cleveland
TS15 9BH

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Killashee House Limited

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Killashee House Limited

Company Information

Director	Ms Lucy Horner
Registered office	Millennium House 49A High Street Yarm Cleveland TS15 9BH
Accountants	Shackleton Rodgers Ltd Chartered Certified Accountants Millennium House 49A High Street Yarm Cleveland TS15 9BH

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Killashee House Limited
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Killashee House Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Killashee House Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Killashee House Limited and state those matters that we have agreed to state to the Board of Directors of Killashee House Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Killashee House Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Killashee House Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Killashee House Limited. You consider that Killashee House Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Killashee House Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Shackleton Rodgers Ltd
Chartered Certified Accountants
Millennium House
49A High Street
Yarm
Cleveland
TS15 9BH
27 October 2017

Killashee House Limited

(Registration number: 08373372)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		<u>45,465</u>	<u>-</u>
Current assets		227,921	47,927
Creditors: Amounts falling due within one year		<u>(306,204)</u>	<u>(134,149)</u>
Net current liabilities		<u>(78,283)</u>	<u>(86,222)</u>
Total assets less current liabilities		(32,818)	(86,222)
Creditors: Amounts falling due after more than one year		(4,675)	-
Accruals and deferred income		<u>(3,500)</u>	<u>(1,425)</u>
		<u>(40,993)</u>	<u>(87,647)</u>
Capital and reserves		<u>(40,993)</u>	<u>(87,647)</u>

Killashee House Limited

**(Registration number: 08373372)
Balance Sheet as at 31 January 2017**

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Millennium House
49A High Street
Yarm
Cleveland
TS15 9BH
England

The principal place of business is:

Saltergill Park
Low Worsall
Yarm
TS15 9PG

These financial statements were authorised for issue by the director on 27 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Killashee House Limited
(Registration number: 08373372)
Balance Sheet as at 31 January 2017


These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 October 2017



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Ms Lucy Horner
Director