Registration number: 09354960

# K.F.T Renewables Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2018

Newman's Accounting Services Limited 3 The Anchor Centre Bridge Street Kingsbridge Devon TQ7 ISB

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# **Company Information**

**Directors** Mr Neil Kelly

Mr Steffan Fuchs

**Registered office** 7 Alvington Terrace

Alvington Terrace Kingsbridge Devon TQ7 1HD

Accountants Newman's Accounting Services Limited

3 The Anchor Centre

Bridge Street Kingsbridge Devon TQ7 1SB

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# Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of K.F.T Renewables Limited for the Year Ended 31 December 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of K.F.T Renewables Limited for the year ended 31 December 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of K.F.T Renewables 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 K.F.T Renewables Limited and state those matters that we have agreed to state to the Board of Directors of K.F.T Renewables Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than K.F.T Renewables Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that K.F.T Renewables 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 K.F.T Renewables Limited. You consider that K.F.T Renewables 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 K.F.T Renewables 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.

Newman's Accounting Services Limited
3 The Anchor Centre
Bridge Street
Kingsbridge
Devon
TQ7 ISB

20 August 2019

# (Registration number: 09354960) Balance Sheet as at 31 December 2018

	Note	2018 £	2017 £
Fixed assets	_	23,108	7,969
Current assets		33,248	20,972
Creditors: Amounts falling due within one year		(41,235)	(35,086)
Net current liabilities		(7,987)	(14,114)
Total assets less current liabilities		15,121	(6,145)
Creditors: Amounts falling due after more than one year		(15,541)	(1,200)
Accruals and deferred income		(500)	(500)
		(920)	(7,845)
Capital and reserves	_	(920)	(7,845)

The notes on page  $\frac{4}{2}$  form an integral part of these financial statements. Page  $\frac{3}{2}$ 

## (Registration number: 09354960) Balance Sheet as at 31 December 2018

# Notes to the Financial Statements for the Year Ended 31 December 2018

#### 1 General information

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

The address of its registered office is: 7 Alvington Terrace
Alvington Terrace
Kingsbridge
Devon
TQ7 1HD
England

These financial statements were authorised for issue by the Board on 20 August 2019.

#### **Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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## (Registration number: 09354960) Balance Sheet as at 31 December 2018

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 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Neil Kelly	
Director	
	The notes on page 4 form an integral part of these financial statements.

Approved and authorised by the Board on 20 August 2019 and signed on its behalf by:

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.