Registered Number 09576579

KEDILIK LTD

Micro-entity Accounts

30 April 2017

KEDILIK LTD **Registered Number 09576579**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Stocks		5,370	2,760
Cash at bank and in hand		3,443	6,782
		8,813	9,542
Creditors: amounts falling due within one year		(6,073)	(4,461)
Net current assets (liabilities)		2,740	5,081
Total assets less current liabilities		2,740	5,081
Total net assets (liabilities)		2,740	5,081
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,640	4,981
Shareholders' funds		2,740	5,081

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 August 2017

And signed on their behalf by:
MR AYDAN OSMAN IBRAHIM, Director

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.