

Kford Remaps Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Munslows Accountants Ltd
Chartered Certified Accountants
1st Floor
15 Albion Parade
Wall Heath
Kingswinford
West Midlands
DY6 0NP

Kford Remaps Ltd

Contents

Company Information	<u>1</u>
Statement of financial position	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Kford Remaps Ltd

Company Information

Director Mr S J Baker

Registered office Dawley Brook Road
Kingswinford
West Midlands
DY6 7BD

Accountants Munsloes Accountants Ltd
Chartered Certified Accountants
1st Floor
15 Albion Parade
Wall Heath
Kingswinford
West Midlands
DY6 0NP

Kford Remaps Ltd

(Registration number: 09711680)

Statement of financial position as at 31 July 2017

	2017 £	2016 £
Fixed assets	1,332	1,776
Current assets	1,354	959
Creditors: Amounts falling due within one year	(1,057)	(2,165)
Net current assets/(liabilities)	297	(1,206)
Total assets less current liabilities	1,629	570
Accruals and deferred income	(360)	(360)
	1,269	210
Capital and reserves	1,269	210

1 General information

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

The address of its registered office is:

Dawley Brook Road
Kingswinford
West Midlands
DY6 7BD

These financial statements were authorised for issue by the director on 16 April 2018.

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'.

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 July 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Kford Remaps Ltd

(Registration number: 09711680)

Statement of financial position as at 31 July 2017

Approved and authorised by the director on 16 April 2018

.....

Mr S J Baker

Director

Page 3

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.