

Company Registration Number 09866961 (England and Wales)

KANDA PRINT MIDLANDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

KANDA PRINT MIDLANDS LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---------------------------------------------------------------------------------------------------|
| Director | L Rockingham |
| Company number | 09866961 |
| Registered office | Leisure House Wood Street Corby Northamptonshire NN17 1PT |
| Accountants | Smith Hodge & Baxter Thorpe House 93 Headlands Kettering Northamptonshire NN15 6BL |

KANDA PRINT MIDLANDS LIMITED

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KANDA PRINT MIDLANDS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

| | 2018 | | 2017 | |
|------------------------------------------------|-----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 72,495 | | 96,660 |
| Current assets | 211,320 | | 119,640 | |
| Prepayments and accrued income | 736 | | 2,430 | |
| Creditors: amounts falling due within one year | (137,087) | | (61,246) | |
| Net current assets | | 74,969 | | 60,824 |
| Total assets less current liabilities | | 147,464 | | 157,484 |
| Net assets | | 147,464 | | 157,484 |
| Capital and reserves | | 147,464 | | 157,484 |

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Kanda Print Midlands Limited is a private company limited by shares incorporated in England and Wales. The registered office is Leisure House, Wood Street, Corby, Northamptonshire, NN17 1PT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

KANDA PRINT MIDLANDS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2018 and are signed on its behalf by:

L Rockingham
Director

Company Registration Number 09866961

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.