Registered Number 10211561

KIPLINGS (BRADFORD) LTD

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	14,562
		14,562
Current assets		
Stocks		1,000
Cash at bank and in hand		24,319
		25,319
Creditors: amounts falling due within one year		(3,405)
Net current assets (liabilities)		21,914
Total assets less current liabilities		36,476
Creditors: amounts falling due after more than one year		(36,098)
Total net assets (liabilities)		378
Capital and reserves		
Called up share capital		1
Profit and loss account		377
Shareholders' funds		378

- For the year ending 30 June 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 2 March 2018

And signed on their behalf by:
Mr.Tariq Mahmood, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
Additions	17,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	17,000
Depreciation	
Charge for the year	2,438
On disposals	-
At 30 June 2017	2,438
Net book values	
At 30 June 2017	14,562