

KT Textiles Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

MSH Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

KT Textiles Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

KT Textiles Limited

Company Information

Directors Mr Kevin Shean Patrick Townsend
Miss Helen Lisa Townsend

Company secretary Miss Helen Lisa Townsend

Registered office 3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

Accountants MSH Accountancy Limited
3 Bank Buildings
149 High Street
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KT Textiles Limited

(Registration number: 05716151) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	7,883	12,628
Current assets	105,129	97,830
Prepayments and accrued income	2,588	5,076
Creditors: Amounts falling due within one year	(51,532)	(66,334)
Net current assets	56,185	36,572
	64,068	49,200
Capital and reserves	64,068	49,200

1 General information

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

The address of its registered office is:

3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB
England

These financial statements were authorised for issue by the Board on 8 November 2017.

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 March 2017 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.

KT Textiles Limited

**(Registration number: 05716151)
Balance Sheet as at 31 March 2017**

Approved and authorised by the Board on 8 November 2017 and signed on its behalf by:

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Mr Kevin Shean Patrick Townsend

Director

.....

Miss Helen Lisa Townsend

Company secretary and director