

**Registered Number 09164433**

**KELU LTD**

**Micro-entity Accounts**

**31 July 2016**

## Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		672	-
Cash at bank and in hand		4,463	1,536
		<u>5,135</u>	<u>1,536</u>
<b>Creditors: amounts falling due within one year</b>		(2,937)	(744)
<b>Net current assets (liabilities)</b>		<u>2,198</u>	<u>792</u>
<b>Total assets less current liabilities</b>		<u>2,198</u>	<u>792</u>
<b>Total net assets (liabilities)</b>		<u>2,198</u>	<u>792</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Other reserves		791	(65)
Profit and loss account		1,406	856
<b>Shareholders' funds</b>		<u>2,198</u>	<u>792</u>

- For the year ending 31 July 2016 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 21 April 2017

And signed on their behalf by:

**Ioan Hadaruga, Director**