

KIELDER CONNECTIONS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

KIELDER CONNECTIONS LIMITED

COMPANY INFORMATION

DIRECTORS

Mr G C Morris
Ms S M Orchard

COMPANY SECRETARY

Ms S M Orchard

REGISTERED NUMBER

02885938

REGISTERED OFFICE

c/o CWM
1a High Street
Epsom
Surrey
KT19 8DA

ACCOUNTANTS

CWM
Chartered Accountants
1a High Street
Epsom
Surrey
KT19 8DA

KIELDER CONNECTIONS LIMITED

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KIELDER CONNECTIONS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2015**

The directors present their report and the unaudited financial statements for the year ended 31 March 2015.

DIRECTORS

The directors who served during the year were:

Mr G C Morris
Ms S M Orchard

This report was approved by the board on 21 December 2015 and signed on its behalf.

Ms S M Orchard
Director

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KIELDER CONNECTIONS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2015**

	2015	<i>2014</i>
	£	<i>£</i>
Turnover	116,548	<i>123,087</i>
Other income	3	<i>1</i>
Cost of raw materials and consumables	(30,207)	<i>(29,554)</i>
Staff costs	(12,558)	<i>(12,594)</i>
Depreciation and other amounts written off assets	(300)	<i>(105)</i>
Other charges	(22,814)	<i>(18,152)</i>
Tax	(9,953)	<i>(12,537)</i>

KIELDER CONNECTIONS LIMITED
REGISTERED NUMBER: 02885938

BALANCE SHEET
AS AT 31 MARCH 2015

	2015	2014
£	£	£
Fixed assets	903	<i>1,203</i>
Current assets	15,863	<i>22,836</i>
Creditors: amounts falling due within one year	<u>(16,757)</u>	<u><i>(18,185)</i></u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(894)</u>	<u><i>4,651</i></u>
TOTAL ASSETS LESS CURRENT LIABILITIES	9	<i>5,854</i>
Provisions for liabilities	<u>-</u>	<u><i>(64)</i></u>
NET ASSETS	<u><u>9</u></u>	<u><u><i>5,790</i></u></u>
CAPITAL AND RESERVES	<u><u>9</u></u>	<u><u><i>5,790</i></u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 December 2015.

Mr G C Morris
Director