

REGISTERED NUMBER: 09279077 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

**KIMBLE LETTINGS AND PROPERTY MANAGEMENT
LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**KIMBLE LETTINGS AND PROPERTY MANAGEMENT
LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTORS:

A Barker
Ms K E Hubbard

REGISTERED OFFICE:

1 The Old Stables
Eridge Park
Tunbridge Wells
Kent
TN3 9JT

REGISTERED NUMBER:

09279077 (England and Wales)

ACCOUNTANTS:

Synergee Limited
1 The Old Stables
Eridge Park
Tunbridge Wells
Kent
TN3 9JT

**KIMBLE LETTINGS AND PROPERTY MANAGEMENT
LIMITED (BY SHARES) (REGISTERED NUMBER: 09279077)**

**BALANCE SHEET
28 FEBRUARY 2017**

	2017 £	2016 £
FIXED ASSETS	10,172	1,264
CURRENT ASSETS	569	3,049
CREDITORS		
Amounts falling due within one year	<u>(12,078)</u>	<u>(6,591)</u>
NET CURRENT LIABILITIES	<u>(11,509)</u>	<u>(3,542)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,337)</u>	<u>(2,278)</u>
CREDITORS		
Amounts falling due after more than one year	<u>(11,252)</u>	<u>(4,663)</u>
NET LIABILITIES	<u>(12,589)</u>	<u>(6,941)</u>
CAPITAL AND RESERVES	<u>(12,589)</u>	<u>(6,941)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 November 2017 and were signed on its behalf by:

Ms K E Hubbard - Director