

REGISTERED NUMBER: 00667124

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

KERSFIELD MAINTENANCE LTD



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FOR THE YEAR ENDED 31 DECEMBER 2017**

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KERSFIELD MAINTENANCE LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTORS:

T Charalambous
J M Daffy
R A Lawrence
I Taul
J P M Cheong
M Obi

REGISTERED OFFICE:

322 Upper Richmond Road
London
SW15 6TL

REGISTERED NUMBER:

00667124

ACCOUNTANTS:

Kirk Rice LLP
13 Princeton Court
53 - 55 Felsham Road
Putney
London
SW15 1AZ

KERSFIELD MAINTENANCE LTD (BY SHARES) (REGISTERED NUMBER: 00667124)

**BALANCE SHEET
31 DECEMBER 2017**

	2017 £	2016 £
CURRENT ASSETS	98	98
NET CURRENT ASSETS	98	98
TOTAL ASSETS LESS CURRENT LIABILITIES	98	98
CAPITAL AND RESERVES	98	98

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Feb 23, 2018

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


Thoxoula Charalambous (Feb 23, 2018)

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T Charalambous - Director