

Registered number
02278164

Kingsland Sawmills Ltd

Filleted Accounts

31 August 2017

Kingsland Sawmills Ltd**Registered number: 02278164****Balance Sheet****as at 31 August 2017**

	2017	2016
	£	£
Fixed assets	-	146,535
Current assets	97,462	101,777
Creditors: amounts falling due within one year	(39,130)	(173,823)
Net current assets/(liabilities)	58,332	(72,046)
Total assets less current liabilities	58,332	74,489
Creditors: amounts falling due after more than one year	-	(4,879)
Net assets	58,332	69,610
Capital and reserves	58,332	69,610

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J P Vanderstegen-Drake

Director

Approved by the board on 25 January 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.