

KEYSTONE ACCOUNTING LTD

Registered Number 2824983

Annual Report and Financial Statements for the period 1st July 2016 to 30 June 2017

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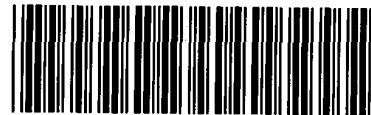
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Director: J.G.Davies

Secretary: H.L.Chamberlain

Registered Office: 24, Springfield Way  
Oakham  
Rutland  
LE15 6QA

WEDNESDAY



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COMPANIES HOUSE

## KEYSTONE ACCOUNTING LTD

## DIRECTOR'S REPORT

The director presents his annual report and financial statements for the period 1st July 2016 to 30th June 2017.

Activities

The company has not traded during the year or during the preceding financial year.

Future developments in the business

There are no plans at present for the company to commence trading.

Dividend

The directors do not recommend the payment of a dividend.

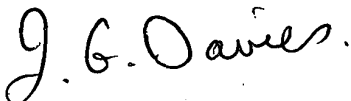
Directors

The directors who served during the year and their interest in the ordinary share capital of the Company were:

	Ordinary Shares of £1 each	
	30th June 2017	30th June 2016
J.G.Davies	2	2

The above report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

By order of the Board



J.G.Davies

Director

25 February 2018

Approved by the board on 25 February 2018

## KEYSTONE ACCOUNTING LTD

## BALANCE SHEET AS AT 30TH JUNE 2017

	Notes	<u>2017</u> £	<u>2016</u> £
Current Assets			
Cash		<u>2</u>	<u>2</u>
Share Capital			
Called up share capital.	3	<u>2</u>	<u>2</u>

The Company was dormant throughout the year.

The financial statements were approved by the Board of Directors on 25 February 2018.

Audit of Accounts

- a) For the year ended 30 June 2017 the Company was entitled to the exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476 of the Companies Act 2006.

Director's responsibilities

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

*J.G. Davies*

J.G. Davies  
Director.  
25 February 2018

The notes on page 4 form part of these financial statements.

## KEYSTONE ACCOUNTING LTD

## NOTES TO THE FINANCIAL STATEMENTS

## 1. Accounting Policies.

## Basis:

The financial statements have been prepared under the historical cost convention and in accordance with appropriate accounting standards.

## 2. Profit and Loss Account.

The Company has not traded during the year, received no income and consequently made neither a profit nor a loss.

## 3. Share Capital.

	Authorised		Allotted, called up and fully paid	
	2017 No.	2016 No.	2017 £	2016 £
Ordinary Shares of £1 each.	100	100	2	2

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