

Registered number
05766312

Kevin Holt (Interim Logistics Management) Limited

Abbreviated Accounts

30 September 2016

Kevin Holt (Interim Logistics Management) Limited**Registered number:** 05766312**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	279	373
Current assets			
Debtors		41,224	41,224
Cash at bank and in hand		-	201
		<u>41,224</u>	<u>41,425</u>
Creditors: amounts falling due within one year		<u>(1,843)</u>	<u>(1,965)</u>
Net current assets		39,381	39,460
Net assets		<u>39,660</u>	<u>39,833</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		39,659	39,832
Shareholder's funds		<u>39,660</u>	<u>39,833</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

.....
Mr K M Holt

Director

Approved by the board on 31 May 2017

for the year ended 30 September 2016

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.