

**KAIROS MECHANICAL AND ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019**

Jeremy Stewart

Kairos Mechanical and Electrical Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11266218

	31 March 2019
	£
Fixed assets	50,643
Current assets	60,939
Creditors: Amounts Falling Due Within One Year	(62,541)
	<hr/>
NET CURRENT LIABILITIES	(1,602)
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	49,041
	<hr/>
Creditors: Amounts Falling After More Than One Year	(33,906)
Accruals and deferred income	(1,200)
	<hr/>
NET ASSETS	13,935
	<hr/> <hr/>
CAPITAL AND RESERVES	13,935
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Kairos Mechanical and Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11266218. The registered office is Wagtails, Mowness Hall Lane, Little Stonham,, Stowmarket, IP14 5JJ.

Kairos Mechanical and Electrical Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Aston Baker

Mr Liam Curran

27/03/2020

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.