

**Registered Number:09431204**

**England and Wales**

**Kimberley O'Hara Ltd**

**Dormant Abbreviated Unaudited Financial Statements**

**For the period ended 30 June 2016**

**Kimberley O'Hara Ltd**  
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**Balance Sheet  
As at 30 June 2016**

	Notes	2016 £
<b>Current assets</b>		
Debtors		10
		<b>10</b>
<b>Total assets less current liabilities</b>		<b>10</b>
<b>Net assets/liabilities</b>		<b>10</b>
<b>Capital and reserves</b>		
Called up share capital	1	10
<b>Shareholders funds</b>		<b>10</b>

For the period ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

Signed by the director

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Miss K O'Hara Director

Date approved by the board: 11 July 2016

# Kimberley O'Hara Ltd

## Notes to the Financial Statements For the period ended 30 June 2016

### 1 Share capital

#### Allotted called up and fully paid

10 Class A shares of £1.00 each

2016

£

10

10

10 Class A £1.00 shares have been issued during the period at par for a cash consideration of £10.

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