

Registered Number:01625592

England and Wales

Kwik Strip (UK) Limited

Unaudited Financial Statements

For the year ended 31 May 2017

Kwik Strip (UK) Limited

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Statement of Financial Position
As at 31 May 2017

	Notes	2017 £	2016 £
Current assets			
Trade and other receivables	3	72	72
Cash and cash equivalents		24	24
		96	96
Trade and other payables: amounts falling due within one year	4	(2,653)	(2,653)
Net current liabilities		(2,557)	(2,557)
Total assets less current liabilities		(2,557)	(2,557)
Net liabilities		(2,557)	(2,557)
Capital and reserves			
Called up share capital		2,000	2,000
Retained earnings		(4,557)	(4,557)
Shareholders' funds		(2,557)	(2,557)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 14 August 2017 and were signed by:

I M Chivers Director

Kwik Strip (UK) Limited

Notes to the Financial Statements For the year ended 31 May 2017

Statutory Information

Kwik Strip (UK) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 01625592.

Registered address:
Summerleaze House
Church Road
Winscombe
Somerset
BS25 1BH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and machinery £
Cost or valuation	
At 01 June 2016	21,785
At 31 May 2017	21,785
Provision for depreciation and impairment	
At 01 June 2016	21,785
At 31 May 2017	21,785
Net book value	
At 31 May 2017	-
At 31 May 2016	-

3. Trade and other receivables

	2017	2016
	£	£
Trade debtors	72	72

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	2,653	2,653

Kwik Strip (UK) Limited

Notes to the Financial Statements Continued
For the year ended 31 May 2017

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.