

Registered Number 10649107

KEENOCOACHES LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	Notes	2018
		£
Fixed assets		
Tangible assets	1	975
		<u>975</u>
Current assets		
Cash at bank and in hand		230
		<u>230</u>
Creditors: amounts falling due within one year		(561)
Net current assets (liabilities)		<u>(331)</u>
Total assets less current liabilities		<u>644</u>
Total net assets (liabilities)		<u>644</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		643
Shareholders' funds		<u>644</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 11 June 2018

And signed on their behalf by:

Mr. M A Duale, Director

Director, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018**1 Tangible fixed assets**

	£
Cost	
Additions	1,300
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>1,300</u>
Depreciation	
Charge for the year	325
On disposals	-
At 31 March 2018	<u>325</u>
Net book values	
At 31 March 2018	<u><u>975</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2018 £
1 Ordinary shares of £1 each	1

3 Accounting Policies**Basis of measurement and preparation of accounts****1 Accounting Policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.