

Unaudited Financial Statements
for the Period 11 December 2018 to 31 December 2019
for
Kestrel Imaging Limited

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

**Contents of the Financial Statements
for the Period 11 December 2018 to 31 December 2019**

	Page
Balance Sheet	1 to 2

Kestrel Imaging Limited (Registered number: 11722879)

**Balance Sheet
31 December 2019**

	£
FIXED ASSETS	19,601
CURRENT ASSETS	5,387
CREDITORS	
Amounts falling due within one year	<u>(36,133)</u>
NET CURRENT LIABILITIES	<u>(30,746)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(11,145)
ACCRUALS AND DEFERRED INCOME	<u>(950)</u>
NET LIABILITIES	<u>(12,095)</u>
CAPITAL AND RESERVES	<u>(12,095)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Kestrel Imaging Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11722879

Registered office: 7 Old Hall Road
Worsbrough
Barnsley
South Yorkshire
S70 5ND

The presentation and functional currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2019.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps 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 Sections 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.

**Balance Sheet - continued
31 December 2019**

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 December 2020 and were signed by:

Mr A D Brown - Director

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.