Registered number: 08963104	Reg	istered	l numb	er: 0	189631	04
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## COMPLETE PAYROLL ( KENILWORTH ) LIMITED

## **UNAUDITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

## COMPLETE PAYROLL ( KENILWORTH ) LIMITED

## **COMPANY INFORMATION**

**Director** Mr C M Allen

Registered number 08963104

Registered office

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# COMPLETE PAYROLL (KENILWORTH) LIMITED REGISTERED NUMBER: 08963104

#### BALANCE SHEET AS AT 31 MARCH 2017

	Note		2017 £	2016 £	
Current assets		1		1	
Net current assets			1		1
Total assets less current liabilities			1		
Net assets			1		1
Capital and reserves			1		1

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 December 2017.

#### Mr C M Allen

Director

The notes on form part of these financial statements.

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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.