

GEORGE KERR LIMITED

**Company Registration Number:
01279466 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

GEORGE KERR LIMITED

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GEORGE KERR LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Graham Kerr
Secretary:	Graham Kerr
Registered office:	10 Spinney Crescent Blundellsands Liverpool L23 8TZ
Company Registration Number:	01279466 (England and Wales)

GEORGE KERR LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Offering sales and marketing services to the medical equipment and pharmaceutical industry.

Political and charitable donations

None

Additional information

The company, having laid dormant for 15 years, began trading again in January 2017.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Graham Kerr

Secretary

Graham Kerr

This report was approved by the board of directors on 19 December 2017

And Signed On Behalf Of The Board By:

Name: Graham Kerr

Status: Director

GEORGE KERR LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	3,400	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(3,400)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

GEORGE KERR LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1,000	1,000
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1,000	1,000
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

GEORGE KERR LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 December 2017

And Signed On Behalf Of The Board By:

Name: Graham Kerr

Status: Director

The notes form part of these financial statements

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.