

REGISTERED NUMBER: 06659872 (England and Wales)

KIRRI LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

J R Accounts
Chartered Certified Accountants
164-166 High Road
Ilford
Essex
IG1 1LL

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FOR THE YEAR ENDED 31 MARCH 2014**

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KIRRI LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR:

P O Omene

REGISTERED OFFICE:

13 Dolphin Tower
Abinger Grove
London
SE8 5TG

REGISTERED NUMBER:

06659872 (England and Wales)

ACCOUNTANT:

J R Accounts
Chartered Certified Accountants
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BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Cash in hand		<u>1,065</u>	<u>1,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,065</u>	<u>1,065</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>965</u>	<u>965</u>
SHAREHOLDERS' FUNDS		<u>1,065</u>	<u>1,065</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

The financial statements were approved by the director on 22 December 2014 and were signed by:

P O Omene - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

KIRRI LIMITED

**REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
KIRRI LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

J R Accounts
Chartered Certified Accountants
164-166 High Road
Ilford
Essex
IG1 1LL

22 December 2014

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.