

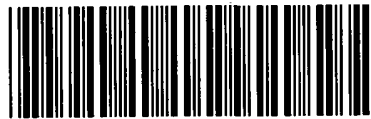
KNCRS Limited

Company Reg. No. 09659944

Unaudited Filleted Accounts

For the Year ended 31 March 2017

WEDNESDAY



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22/11/2017

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COMPANIES HOUSE

www.hwca.com

Haines Watts Cornwall Southgate Close, Launceston, Cornwall, PL15 9DU

Telephone: 01566 772109 **Fax:** 01566 772072 **Email:** launceston@hwca.com

Haines Watts Cornwall is a trading name of Haines Watts South West LLP

Haines Watts South West LLP is a limited liability partnership registered in England & Wales, no. OC365571

A list of the names of the principals is available at the registered office 3 Southernhay West, Exeter, EX1 1JG

KNCRS Limited
Company limited by guarantee

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KNCRS Limited
Company limited by guarantee

Directors and other information

Directors	Mr Philip Allin Mr William Harper Mr Andrew Kellow Mr Russell Risdon
Company number	09659944
Registered office	Southgate Close Launceston Cornwall PL15 9DU
Accountants	Haines Watts Southgate Close Launceston Cornwall PL15 9DU

KNCRS Limited
Company limited by guarantee

Statement of financial position
31 March 2017

	31/03/17	
	£	£
Current assets	177,948	
Prepayments and accrued income	2,335	
	<u> </u>	180,283
Creditors: amounts falling due within one year		(195,401)
Net current liabilities		<u>(15,118)</u>
Total assets less current liabilities		(15,118)
Accruals and deferred income		(1,200)
Net liabilities		<u><u>(16,318)</u></u>
Capital and reserves		<u><u>(16,318)</u></u>


For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr William Harper
Director

Company registration number: 09659944

The company is a private company limited by guarantee, registered in England.

KNCRS Limited
Company limited by guarantee

Statement of changes in equity
Period ended 31 March 2017

	Profit and loss account £	Total £
At 1 January 2016	-	-
Loss for the period	(16,318)	(16,318)
Total comprehensive income for the period	<u>(16,318)</u>	<u>(16,318)</u>
At 31 March 2017	<u>(16,318)</u>	<u>(16,318)</u>