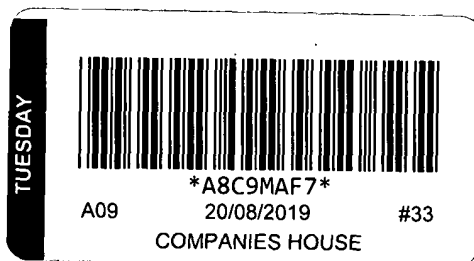


Company registration number: 04905191

**Kinmond Limited**

**Unaudited filleted financial statements**

**30 November 2018**



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**Kinmond Limited**

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Kinmond Limited

Statement of financial position  
30 November 2018

	2018		2017	
	£	£	£	£
Fixed assets		270		360
Current assets	6,787		19,908	
Prepayments and accrued income	26,667		26,667	
		33,454		46,575
Creditors: amounts falling due within one year		(14,658)		(14,159)
<b>Net current assets</b>		18,796		32,416
<b>Total assets less current liabilities</b>		19,066		32,776
Accruals and deferred income		(1,896)		(1,896)
<b>Net assets</b>		17,170		30,880
<b>Capital and reserves</b>		17,170		30,880

**Kinmond Limited**

**Statement of financial position (continued)**  
**Year ended 30 November 2018**


For the year ending 30 November 2018 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 year 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 August 2019, and are signed on behalf of the board by:



**Mr John Caine**  
Director

Company registration number: 04905191

The company is a private company limited by shares, registered in England. The address of the registered office is Kinmond Limited, Oaklands Manor, Riding Mill, Northumberland, NE44 6AR.