

KIRBYNET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR



Cole Marie Partners Limited
Chartered Accountants
Priory House
45-51 High Sreet
Reigate
Surrey
RH2 9AE

KIRBYNET LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017
	£	£	£
Fixed assets		524	786
Current assets	5,411		3,620
Creditors: amounts falling due within one year	(5,238)		(3,605)
Net current assets		173	15
Total assets less current liabilities		697	801
Net assets		697	801
Capital and reserves		697	801

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Kirbynet Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Millais Close, Broadfield, Crawley, West Sussex, RH11 9RN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5-12-2018

RDC Kirby

R D C Kirby
Director

Company Registration Number 08652638