

# **KIRKCOM LIMITED**

## **Report and Financial Statements**

**Year ended 28 February 2018**

TUESDAY



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COMPANIES HOUSE

# **KIRKCOM Limited**

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Registered No. 8915634

## **DIRECTORS**

Andrew Wandesford Pater Comber

## **REGISTERED OFFICE**

1 Wingfield House  
261 South Lambeth Road  
London  
SW8 1UH

**DIRECTORS' REPORT**

The Directors present their report and the financial statements for the year ended 28 February 2018.

**PRINCIPAL ACTIVITY**

The company did not trade during the year.

**RESULTS AND DIVIDENDS**

There was no profit or loss for the year or the previous year.

No dividend is payable for the year.

**DIRECTORS**

The Director of the company during the year was AWP Comber.

By order of the board

A handwritten signature in black ink, appearing to be 'AWP Comber', written over a horizontal line.

AWP Comber  
Director

2 November 2018

# KIRKCOM Limited

## BALANCE SHEET at 28 February 2018

	2018 £	2017 £
<b>CURRENT ASSETS</b>	1,000	1,000
<b>TOTAL ASSETS LESS LIABILITIES</b>	<u>1,000</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital -		
Authorised, allotted and fully-paid -		
1,000 Ordinary Shares of £1 each	1,000	1,000
Profit and loss account	<u>-</u>	<u>-</u>
<b>SHAREHOLDERS FUNDS</b>	<u>1,000</u>	<u>1,000</u>

The Director of the Company beneficially owns the whole of the issued share capital.

No Profit and Loss Account is presented as there were no transactions in the year.

For the year ended 28 February 2018 the Company was entitled to exemption under Section 477 Companies Act 2006 from submitting audited Accounts. No member has required the company to obtain an audit of its Accounts in accordance with Section 476 Companies Act 2006, and these Accounts are accordingly not audited.

The Directors acknowledge their responsibility for:-

- (i) ensuring that the Company keeps accounting records which comply with Section 386 Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and 396 Companies Act 2006 and which otherwise comply with the requirements of The Companies Act 2006 relating to its accounts so far as applicable to the Company.

The financial statement was approved by the Director on 2 November 2018

A W P Comber  
Director

