

**Registered Number 07262091**

**KIRBY SOLUTIONS LIMITED**

**Micro-entity Accounts**

**30 May 2016**

**KIRBY SOLUTIONS LIMITED**

Registered Number 07262091

**Micro-entity Balance Sheet as at 30 May 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	5,220	5,255
		<u>5,220</u>	<u>5,255</u>
<b>Current Assets</b>		201,006	122,261
<b>Creditors: amounts falling due within one year</b>		(28,530)	(9,886)
<b>Net current assets (liabilities)</b>		<u>172,476</u>	<u>112,375</u>
<b>Total assets less current liabilities</b>		<u>177,696</u>	<u>117,630</u>
<b>Total net assets (liabilities)</b>		<u>177,696</u>	<u>117,630</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		177,695	117,629
<b>Shareholders' funds</b>		<u>177,696</u>	<u>117,630</u>

- For the year ending 30 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 February 2017

And signed on their behalf by:

**Mr D Kirby, Director**

**KIRBY SOLUTIONS LIMITED**

Registered Number 07262091

**Notes to the Micro-entity Accounts for the period ended 30 May 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 31 May 2015	9,805
Additions	887
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2016	<u>10,692</u>
<b>Depreciation</b>	
At 31 May 2015	4,550
Charge for the year	922
On disposals	-
At 30 May 2016	<u>5,472</u>
<b>Net book values</b>	
At 30 May 2016	<u>5,220</u>
At 30 May 2015	<u>5,255</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1