

# Kee Engineering Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2016

Munslows Accountants Ltd  
Chartered Certified Accountants  
54 Maidensbridge Road  
Wall Heath  
Kingswinford  
West Midlands  
DY6 0JB

## Kee Engineering Limited

### Contents

Company Information	<a href="#">1</a>
Accountants' Report	<a href="#">2</a>
Balance Sheet	<a href="#">3 to 5</a>
Notes to the Financial Statements	<a href="#">4</a>

## **Kee Engineering Limited**

### **Company Information**

**Director** Mr S J C Keenan

**Company secretary** Mrs N S Keenan

**Registered office** 55 Dudley Road  
Rowley Regis  
West Midlands  
B65 8JL

**Accountants** Munslows Accountants Ltd  
Chartered Certified Accountants  
54 Maidensbridge Road  
Wall Heath  
Kingswinford  
West Midlands  
DY6 0JB

**Chartered Certified Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Kee Engineering Limited  
for the Year Ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kee Engineering Limited for the year ended 30 September 2016 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Kee Engineering Limited, as a body, in accordance with the terms of our engagement letter dated 18 June 2014. Our work has been undertaken solely to prepare for your approval the accounts of Kee Engineering Limited and state those matters that we have agreed to state to the Board of Directors of Kee Engineering Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kee Engineering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kee Engineering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Kee Engineering Limited. You consider that Kee Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kee Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Munslows Accountants Ltd  
Chartered Certified Accountants  
54 Maidensbridge Road  
Wall Heath  
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West Midlands  
DY6 0JB

26 June 2017

**Kee Engineering Limited****(Registration number: 05940181)****Balance Sheet as at 30 September 2016**

	Note	2016 £	2015 £
Fixed assets		4,933	6,577
Current assets		50,003	85,110
Creditors: Amounts falling due within one year		(11,679)	(18,771)
Net current assets		38,324	66,339
Total assets less current liabilities		43,257	72,916
Provisions for liabilities		-	(1,315)
Accruals and deferred income		(1,300)	(1,300)
		41,957	70,301
Capital and reserves		41,957	70,301

The notes on page [4](#) form an integral part of these financial statements.

Page 3

**Kee Engineering Limited**

**(Registration number: 05940181)**

**Balance Sheet as at 30 September 2016**

**Notes to the Financial Statements for the Year Ended 30 September 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

55 Dudley Road

Rowley Regis

West Midlands

B65 8JL

United Kingdom

These financial statements were authorised for issue by the director on 26 June 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Kee Engineering Limited**

**(Registration number: 05940181)**

**Balance Sheet as at 30 September 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 June 2017

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Mr S J C Keenan

Director

The notes on page [4](#) form an integral part of these financial statements.  
Page 5