

Registered Number 06111229
KFO & ZAHNTECHNIK LIMITED
Micro-entity Accounts
31 December 2016

KFO & ZAHNTECHNIK LIMITED

Registered Number 06111229

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Fixed assets			
Tangible assets		1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		2,886	3,676
Cash at bank and in hand		-	290
		<u>2,886</u>	<u>3,966</u>
Prepayments and accrued income		39	-
Creditors: amounts falling due within one year		(3,889)	(3,119)
Net current assets (liabilities)		<u>(964)</u>	<u>847</u>
Total assets less current liabilities		<u>(963)</u>	<u>848</u>
Provisions for liabilities		-	(700)
Total net assets (liabilities)		<u>(963)</u>	<u>148</u>
Capital and reserves			
Called up share capital		153	153
Profit and loss account		(1,116)	(5)
Shareholders' funds		<u>(963)</u>	<u>148</u>

- For the year ending 31 December 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 14 September 2017

And signed on their behalf by:

Petra Thelen, Director