

Registered Number 04412754

KI THERAPY LIMITED

Micro-entity Accounts

31 March 2017

KI THERAPY LIMITED**Registered Number 04412754****Micro-entity Balance Sheet as at 31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors		-	46
Cash at bank and in hand		5,081	7,302
		<u>5,081</u>	<u>7,348</u>
Creditors: amounts falling due within one year		(16,586)	(13,532)
Net current assets (liabilities)		<u>(11,505)</u>	<u>(6,184)</u>
Total assets less current liabilities		<u>(11,505)</u>	<u>(6,184)</u>
Total net assets (liabilities)		<u>(11,505)</u>	<u>(6,184)</u>
Capital and reserves		<u>(11,505)</u>	<u>(6,184)</u>

- For the year ending 31 March 2017 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 1 June 2017

And signed on their behalf by:

D M Gubba, Director