

K7TH SERVICES LIMITED

**Company Registration Number:
09474953 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 06 March 2015

End date: 31 March 2016

K7TH SERVICES LIMITED

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for the Period Ended 31 March 2016

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K7TH SERVICES LIMITED

Company Information **for the Period Ended 31 March 2016**

Director:	Kwaku Agyemang
Registered office:	2 Alfred Nunn House Chadwick Road London GBR NW10 4DJ
Company Registration Number:	09474953 (England and Wales)

K7TH SERVICES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from
06 March 2015 to 31 March 2016

Kwaku Agyemang

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 May 2016
And Signed On Behalf Of The Board By:

Name: Kwaku Agyemang

Status: Director

K7TH SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>13 months to 31 Mar 2016 £</i>
Turnover:		11,471
Other Income:		147
Staff costs:		(6,284)
Other Charges:		(5,424)
Profit or (loss):		<u>(90)</u>

K7TH SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>months to 31 Mar 2016 £</i>
Fixed assets:		932
Current assets		
Debtors:		2,232
Cash at bank and in hand:		338
Total current assets:		<u>2,570</u>
Creditors: amounts falling due within one year:		(2,708)
Net current assets (liabilities):		(138)
Total assets less current liabilities:		794
Total net assets (liabilities):		<u>794</u>
Capital and reserves:		<u>794</u>

K7TH SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kwaku Agyemang

Status: Director

K7TH SERVICES LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

1. Accounting policies

Basis of accounting

The accounts are prepared in accordance with the Companies Act 2006.

The accounts been prepared under the historical cost convention.

Going concern

The accounts are prepared on a going concern basis as the director/directors are of the opinion that the Company will continue to operate for the foreseeable future, and for a period not less than one year from the date these accounts are approved.

Turnover policy

b) Dividends, interest and other income are taken into income on a receivable basis.

Tangible fixed assets depreciation policy

a) Tangible assets of a long term nature are capitalised on the balance sheet and depreciated over their useful economic lives.

Other accounting policies

c) Expenditure is accounted for on an accruals basis and is charged directly to the headings in the Statement of Financial Activities to which it relates where possible.