

K7TH SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

K7TH SERVICES LIMITED

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K7TH SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

2 Alfred Nunn House
Chadwick Road
London
GBR
NW10 4DJ

Company Registration Number:

09474953 (England and Wales)

K7TH SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	2017 £	13 months to 31 Mar 2016 £
Turnover	19,758	11,471
Other Income	2,005	147
Cost of Materials	(129)	(0)
Staff Costs	(11,399)	(6,284)
Depreciation and Writeoffs	(416)	(0)
Other charges	(10,314)	(5,424)
Profit or (Loss) for Period	(495)	(90)

K7TH SERVICES LIMITED

Balance sheet

	2017 £	13 months to 31 Mar 2016 £
Called up share capital not paid:	0	0
FixedAssets:	516	932
Current assets:	1,543	2,570
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,760)	(2,708)
Net current assets (liabilities):	(217)	(138)
Total assets less current liabilities:	299	794
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	299	794
Capital and reserves:	299	794

K7TH SERVICES LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 1 May 2017
And Signed On Behalf Of The Board By:**

Name: Kwaku Agyemang
Status: Director

K7TH SERVICES LIMITED

Foototes to the Financial Statements

for the Period Ended 31 March 2017

1. Advances and credits

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.

Specific accounting policies

The follow specific accounting policies are adopted:

- a) Tangible assets of a long term nature are capitalised on the balance sheet and depreciated over their useful economic lives.
- b) Dividends, interest and other income are taken into income on a receivable basis.
- c) Expenditure is accounted for on an accruals basis and is charged directly to the headings in the Statement of Financial Activitie to which is relates where possible.