

KINITRON TOTAL IT CARE LIMITED

**Company Registration Number:
04394307 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

KINITRON TOTAL IT CARE LIMITED

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for the Period Ended 31 March 2017

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KINITRON TOTAL IT CARE LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Xeno Andriopoulos

Verity Andriopoulou

Registered office:

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Astwood Mews

London

SW7 4DE

Company Registration Number:

04394307 (England and Wales)

KINITRON TOTAL IT CARE LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The provision of I.T. services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Xeno Andriopoulos

Verity Andriopoulou

This report was approved by the board of directors on 13 December 2017

And Signed On Behalf Of The Board By:

Name: Xeno Andriopoulos

Status: Director

KINITRON TOTAL IT CARE LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		379	8,316
Cash at bank and in hand:		155,424	238,918
Total current assets:		155,803	247,234
Creditors: amounts falling due within one year:		(547)	(14,244)
Net current assets (liabilities):		155,256	232,990
Total assets less current liabilities:		155,256	232,990
Total net assets (liabilities):		155,256	232,990

The notes form part of these financial statements

KINITRON TOTAL IT CARE LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		155,254	232,988
Shareholders funds:		<u>155,256</u>	<u>232,990</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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 December 2017

And Signed On Behalf Of The Board By:

Name: Xeno Andriopoulos

Status: Director

The notes form part of these financial statements

KINITRON TOTAL IT CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.