

KINITRON TOTAL IT CARE LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 April 2017

End date: 31 July 2018

KINITRON TOTAL IT CARE LIMITED

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KINITRON TOTAL IT CARE LIMITED

Company Information

for the Period Ended 31 July 2018

Director:	Xeno Andriopoulos
	Verity Helen Andriopoulou
Secretary:	Verity Helen Andriopoulou
Registered office:	5
	Astwood Mews
	London
	SW7 4DE
Company Registration Number:	04394307 (England and Wales)

KINITRON TOTAL IT CARE LIMITED

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

62012 - Business and domestic software development 62020 - Information technology consultancy activities 62030 - Computer facilities management activities 62090 - Other information technology service activities

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 July 2018

Xeno Andriopoulos

Verity Helen Andriopoulou

Secretary

Verity Helen Andriopoulou

This report was approved by the board of directors on 14 April 2019

And Signed On Behalf Of The Board By:

Name: Xeno Andriopoulos

Status: Director

KINITRON TOTAL IT CARE LIMITED

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>16 months to 31 Jul 2018</i>	<i>2017</i>
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			379
Cash at bank and in hand:		62,485	155,424
Total current assets:		62,485	155,803
Creditors: amounts falling due within one year:			(547)
Net current assets (liabilities):		62,485	155,256
Total assets less current liabilities:		62,485	155,256
Total net assets (liabilities):		62,485	155,256

The notes form part of these financial statements

KINITRON TOTAL IT CARE LIMITED

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>16 months to 31 Jul 2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		62,483	155,254
Shareholders funds:		<u>62,485</u>	<u>155,256</u>

For the year ending 31 July 2018 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 14 April 2019

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 July 2018

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.