

Company Registration No. 04917628 (England and Wales)

THE KAIZEN IMPLEMENTATION CO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

THE KAIZEN IMPLEMENTATION CO LIMITED

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THE KAIZEN IMPLEMENTATION CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		464		790
Current assets					
Debtors		816		32,415	
Cash at bank and in hand		39,879		45,774	
		<u>40,695</u>		<u>78,189</u>	
Creditors: amounts falling due within one year		<u>(17,567)</u>		<u>(37,133)</u>	
Net current assets			23,128		41,056
Total assets less current liabilities			<u>23,592</u>		<u>41,846</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,492		41,746
Shareholders' funds			<u>23,592</u>		<u>41,846</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 January 2017

Mr M Thomas
Director

Company Registration No. 04917628

FOR THE YEAR ENDED 31 OCTOBER 2016

THE KAIZEN IMPLEMENTATION CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

4 Related party relationships and transactions

(Continued)

Other transactions

During the year, dividends of £58,000 (2015 - £68,800) were paid to A Thomas. A Thomas is a director of the company.

During the year, dividends of £14,500 (2015 - £17,200) were paid to S Thomas. S Thomas is a director of the company.

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.