KUDOS LEASING LTD UNAUDITED FINANCIAL STATEMENTS

-31 JULY 2017





KUDOS LEASING LTD

DIRECTOR'S REPORT

YEAR ENDED 31 JULY 2017

The director presents his report and the unaudited financial statements of the company for the year ended 31 July 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

DIRECTOR

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The director who served the company during the year was as follows:

R J Bowker

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 11 May 2018 and signed on behalf of the board by:

R J Bowker Director

Registered office: Equitable House 55 Pellon Lane Halifax West Yorkshire HX1 5SP

KUDOS LEASING LTD

STATEMENT OF FINANCIAL POSITION

31 JULY 2017

CURRENT ASSETS	2017 £	2016 £
Cash at bank and in hand	100	100
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES Called up share capital	100	100
SHAREHOLDER FUNDS	100	100

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 11 May 2018, and are signed on behalf of the board by:

R J Bowkér Director

Company registration number: 05892277

The notes on page 3 form part of these financial statements.

KUDOS LEASING LTD

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NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2017

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Equitable House, 55 Pellon Lane, Halifax, West Yorkshire, HX1 5SP.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 August 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 4.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholder funds during the current year or prior year.

4. TRANSITION TO FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 August 2015.

No transitional adjustments were required in equity or profit or loss for the year.