

Report of the Directors and
Unaudited Financial Statements for the year ended 31 December 2011
Kuimba Limited

Registered Company Number

6774777

Registered Office

**Shepway Business Centre
Shearway Business Park
Folkestone
Kent CT19 4RH**

THURSDAY



A1JCLUGY

A05 11/10/2012 #185

COMPANIES HOUSE

A1IF96BE

A28 28/09/2012 #312

COMPANIES HOUSE

Kuimba Limited

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for the year ended 31st December 2011**

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Kuimba Limited

Company Information

For the year ended 31st December 2011

Registered Company No	6774777
Registered Office	Shepway Business Centre Shearway Business Park Folkestone, CT19 4RH
Directors	T Newton Chairman S D S Brown P Hobbs K Scott

Kuimba Limited

Report of the Directors

For the year ended 31 December 2011

Principal Activity

The principal activity of Kuimba Limited is to deliver training programmes supporting the activities of Sing for your Life Limited and Shepway Chamber of Commerce under the brand name Channel Chamber Training

Review of Business

The main activity during the year was providing pre employment training for young people under the Future Jobs Fund scheme


The company also provided training support to Sing For Your Life Ltd , a registered charity providing reminiscence therapy for older people

Directors

The directors shown below have held office during the year

T Newton Chairman
S D S Brown
P Hobbs
K Scott

On behalf of the board


S D S Brown
Company Secretary

Date 26th September 2012

Kuimba Limited

**Profit & Loss
for the year ended 31 December 2011**

Income	
LSC	0 00
FJF	18,237 00
Surrey	0 00
Other	6,654 40
SFYL Ltd	16,096 55
Total Income	<u>40,987 95</u>
Expenditure:	
Fees	4,700 00
Salaries	19,113 61
Trainers, Assessors & Environment Plus	1,375 00
Accountancy	108 68
EDI Registration & Certification	0 00
Travel	1,674 43
Bank Charges	0 00
Equipment/Stationary	0 00
Marketing	1,718 20
SFYL Repayment	12,150 00
Sundry	150 00
Total Expenditure	<u>40,989 92</u>
Profit/(Loss)	<u>-2</u>

Kuimba Limited

Statement of Assets and Liabilities

as at 31 December 2011

Current Assets

Debtors		
Bank & Cash	26	26

Current Liabilities.

PAYE & NIC		
Trade Creditors		
Accruals		
SFYL Ltd	33228	33228

Net (Liabilities) / Assets		-33202
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Financed by

Profit & Loss Account b/fwd		-33200
In period		-2


Net Funds		-33202
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For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

These financial statements were approved by the Board of Directors on  2012 and were signed by

Director


S.D.S. Brown