

**Amended Report of the Directors and  
Unaudited Financial Statements for the year ended 31 December 2011**

**Kuimba Limited**

<b>Registered Company Number</b>	<b>6774777</b>
<b>Registered Office</b>	<b>Shepway Business Centre Shearway Business Park Folkestone Kent CT19 4RH</b>

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**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

September 2012

**Kuimba Limited**

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

<b>Income:</b>	
SFA	1,465 04
FJF	18,237 00
Chance4Change	5250
Other	1,904 40
<b>Total Income</b>	<b><u>26,856 44</u></b>
 <b>Expenditure:</b>	
Fees	4,700 00
Salaries	29085 22
Trainers, Assessors & Environment Plus	1,375 00
Accountancy	326 57
EDI Registration & Certification	0 00
Travel	1674 43
Marketing	1,718 20
Sundry	150 00
<b>Total Expenditure</b>	<b><u>39,029 42</u></b>
 <b>Profit/(Loss)</b>	 <b><u>-12,173</u></b>

**Kuimba Limited**

**Statement of Assets and Liabilities**

**as at 31 December 2011**

**Current Assets**

Debtors		
Bank & Cash	26	26

**Current Liabilities.**

PAYE & NIC	6,534	
Trade Creditors	541	
Accruals		
SFYL Ltd	92088	99163

**Net (Liabilities) / Assets** -99137

**Financed by.**

Profit & Loss Account b/fwd	-86964
In period	-12173

**Net Funds** -99137


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 September 2012 and were signed by

Director 

S. D. S. Brown