

KD CLEANING SERVICES LONDON LTD

**Company Registration Number:
07108592 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

KD CLEANING SERVICES LONDON LTD

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KD CLEANING SERVICES LONDON LTD

Company Information

for the Period Ended 31 December 2016

Director:	Kounka Deltcheva
Registered office:	155 Queens Court, Queensway London W2 4QT
Company Registration Number:	07108592 (England and Wales)

KD CLEANING SERVICES LONDON LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Yoga studios cleaning

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Kounka Deltcheva

This report was approved by the board of directors on 25 September 2017

And Signed On Behalf Of The Board By:

Name: Kounka Deltcheva

Status: Director

KD CLEANING SERVICES LONDON LTD

Profit and Loss Account **for the Period Ended 31 December 2016**

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		35,276	44,444
Cost of sales		(26,455)	(31,903)
Gross Profit or (Loss)		8,821	12,541
Administrative Expenses		(13,823)	(2,677)
Operating Profit or (Loss)		(5,002)	9,864
Profit or (Loss) Before Tax		(5,002)	9,864
Tax on Profit		-	(1,973)
Profit or (Loss) for Period		(5,002)	7,891

The notes form part of these financial statements

KD CLEANING SERVICES LONDON LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		5,286	17,554
Total current assets:		<u>5,286</u>	<u>17,554</u>
Creditors: amounts falling due within one year:	2	(562)	(4,003)
Net current assets (liabilities):		<u>4,724</u>	<u>13,551</u>
Total assets less current liabilities:		<u>4,724</u>	<u>13,551</u>
Total net assets (liabilities):		<u>4,724</u>	<u>13,551</u>

The notes form part of these financial statements

KD CLEANING SERVICES LONDON LTD

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		3,724	12,551
Shareholders funds:		<u>4,724</u>	<u>13,551</u>

For the year ending 31 December 2016 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.

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 25 September 2017

And Signed On Behalf Of The Board By:

Name: Kounka Deltcheva

Status: Director

The notes form part of these financial statements

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

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

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

2.Creditors: amounts falling due within one year note

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Taxation and social security	562	4,003
Total	<u>562</u>	<u>4,003</u>

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.