

KASSASO LIMITED

**Company Registration Number:
07751795 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

KASSASO LIMITED

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for the Period Ended 31 August 2016

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KASSASO LIMITED

Company Information

for the Period Ended 31 August 2016

Director:

Tyrone Hilton Headley

Registered office:

66
Sprules Road
Brockley
London
SE4 2NN

Company Registration Number:

07751795 (England and Wales)

KASSASO LIMITED

Directors' Report Period Ended 31 August 2016

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

Principal Activities

Principal activity of the company continues to be that of Food Restaurant.

Directors

The directors shown below have held office during the whole of the period from

01 September 2015 to 31 August 2016

Tyrone Hilton Headley

Political and charitable donations

No Political donations were made

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 December 2016

And Signed On Behalf Of The Board By:

Name: Tyrone Hilton Headley

Status: Director

KASSASO LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		73,699	75,338
Cost of raw materials and consumables:		(72,649)	(74,884)
Tax:		(119)	(51)
Profit or (loss):		931	403

KASSASO LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:		100	100
Current assets:		1,126	697
Creditors: amounts falling due within one year:		(94)	(194)
Net current assets (liabilities):		1,032	503
Total assets less current liabilities:		1,132	603
Total net assets (liabilities):		<u>1,132</u>	<u>603</u>
Capital and reserves:		1,132	603

KASSASO LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tyrone Hilton Headley

Status: Director

KASSASO LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statement s are prepared under the historical cost convention

Turnover policy

Turn represents income during the year

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.