

# KULI WA NEO ESSENTIAL SERVICES UK LIMITED

Abbreviated Accounts

## **Period of accounts**

**Start date:** 01 August 2014

**End date:** 31 July 2015

# KULI WA NEO ESSENTIAL SERVICES UK LIMITED

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# KULI WA NEO ESSENTIAL SERVICES UK LIMITED

Accountants' Report

For the year ended 31 July 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
AFADLINK INTERNATIONAL RESOURCES  
(ACCOUNTANTS, TAX ADVISERS & MGT CONSULTANTS)  
2ND FLOOR QUAYSIDE TOWER  
252-260 BROAD STREET  
BIRMINGHAM  
B 1 2 H F  
19 May 2016

# KULI WA NEO ESSENTIAL SERVICES UK LIMITED

## Balance Sheet As at 31 July 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		14,718	27,305
<b>Creditors: amount falling due within one year</b>		(4,914)	(3,155)
<b>Net current assets</b>		<b>9,804</b>	<b>24,150</b>
<b>Total assets less current liabilities</b>		<b>9,804</b>	<b>24,150</b>
<b>Net assets</b>		<b>9,804</b>	<b>24,150</b>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		8,804	23,150
<b>Shareholders funds</b>		<b>9,804</b>	<b>24,150</b>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

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Esther Nomakula KHUTSOANE  
Director

Date approved by the board: 19 May 2016

# KULI WA NEO ESSENTIAL SERVICES UK LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 July 2015

## 1. Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## 2. Share Capital

### Authorised

1,000 Class A shares of £1.00 each

Allotted	2015	2014
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	<b>1,000</b>	<b>1,000</b>

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.