

KULI WA NEO ESSENTIAL SERVICES UK LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

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 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 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.

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AFADLINK INTERNATIONAL RESOURCES
(ACCOUNTANTS, TAX ADVISERS & MGT CONSULTANTS)
2ND FLOOR QUAYSIDE TOWER
252-260 BROAD STREET
BIRMINGHAM
B1 2HF
13 March 2017

KULI WA NEO ESSENTIAL SERVICES UK LIMITED

Balance Sheet

As at 31 July 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		5,157	14,718
Creditors: amount falling due within one year		(3,871)	(4,914)
Net current assets		1,286	9,804
Total assets less current liabilities		1,286	9,804
Net assets		1,286	9,804
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		286	8,804
Shareholders funds		1,286	9,804

For the year ended 31 July 2016 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

Esther Nomakula KHUTSOANE
Director

Date approved by the board: 13 March 2017

KULI WA NEO ESSENTIAL SERVICES UK LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 July 2016

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 January 2015).

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

	2016	2015
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	1,000

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.