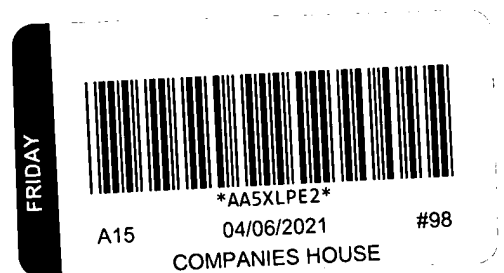


Registered Number 09040522

KPI CORPORATE SERVICES LIMITED

Dormant Accounts

30 November 2020



Balance Sheet as at 30 November 2020

| | 2020 | 2019 |
|-------------------------------------|----------------|----------------|
| | £ | £ |
| Current Assets | | |
| Debtors | 759,422 | 759,422 |
| Creditors | | |
| Amounts due falling within one year | (651,712) | (651,712) |
| Net assets | 107,730 | 107,730 |
| Issued share capital | | |
| 2 Ordinary share of £1 each | 2 | 2 |
| Retained Earnings | 107,728 | 107,728 |
| Total shareholder funds | 107,730 | 107,730 |

STATEMENTS

- For the year ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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 applicable to companies subject to the small companies regime.

Signed for and on behalf of the board on 28/04/2021



L Henderson
Director