A KITE LIMITED

Registered number: 09390380

Balance Sheet

as at 31 January 2017

| | Notes | | 2017 | | 2016 |
|----------------------------------|-------|---------|-------|--------|-------|
| | | | £ | | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 467 | | 549 |
| Current assets | | | | | |
| Debtors | 3 | 2,354 | | - | |
| Cash at bank and in hand | | 90 | | 69 | |
| | | 2,444 | | 69 | |
| Creditors: amounts falling du | e | | | | |
| within one year | 4 | (1,505) | | (482) | |
| Net current assets/(liabilities) | | | 939 | | (413) |
| Net assets | | - | 1,406 | - - | 136 |
| Capital and reserves | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | 1,306 | | 36 |
| Shareholder's funds | | | 1,406 | - | 136 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss Vivienne Mfon Eka

Director

Approved by the board on 20 October 2017

A KITE LIMITED

Notes to the Accounts

for the year ended 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipments, fixtures and fittings

15% Written down value

2 Tangible fixed assets

| | Plant and machinery etc |
|---------------------|-------------------------------|
| | £ |
| Cost | |
| At 1 February 2016 | 646 |
| At 31 January 2017 | 646 |
| Depreciation | |
| At 1 February 2016 | 97 |
| Charge for the year | 82 |
| At 31 January 2017 | 179 |
| Net book value | |
| At 31 January 2017 | 467 |
| At 31 January 2016 | 549 |

| 3 | Debtors | 2017 | 2016 |
|---|--|-------|------|
| | | £ | £ |
| | Other debtors | 2,354 | |
| 4 | Creditors: amounts falling due within one year | 2017 | 2016 |
| | | £ | £ |
| | Corporation tax | 397 | 59 |
| | Other taxes and social security costs | 27 | 27 |
| | Other creditors | 1,081 | 396 |
| | | 1,505 | 482 |
| | | | |

5 Other information

A KITE LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

309 Hoe Street

Walthamstow

London

E17 9BG

6 Related party transactions

The Company was under the control of Miss Vivienne M Eka the Director, through out the year.

The balance on the director's loan account as at 31 January 2017 was £ 2,354 in debit (2016 - debit of £400) and is included under other debtors in note 3.

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.