

KINASOURCE LIMITED

**Company Registration Number:
SC230633 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

KINASOURCE LIMITED

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for the Period Ended 30 June 2017

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KINASOURCE LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Axel Knebel

Registered office:

James Black Centre
Dow Street
Dundee
Tayside
DD1 5EH

Company Registration Number:

SC230633 (Scotland)

KINASOURCE LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Axel Knebel

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 July 2017

And Signed On Behalf Of The Board By:

Name: Axel Knebel

Status: Director

KINASOURCE LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	11,090
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>11,090</u>
Total assets less current liabilities:	0	11,090
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>11,090</u>
Capital and reserves:	<u>0</u>	<u>11,090</u>

KINASOURCE LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 July 2017

And Signed On Behalf Of The Board By:

Name: Axel Knebel

Status: Director

The notes form part of these financial statements

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.