

KPI Services Limited**Registered number: 03392508****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	211,441	217,253
Current assets	114,065	112,867
Creditors: amounts falling due within one year	(33,227)	(23,877)
Net current assets	80,838	88,990
Total assets less current liabilities	292,279	306,243
Accruals and deferred income	(48,040)	(48,009)
Net assets	244,239	258,234
 Capital and reserves	 244,239	 258,234

Advances totalling £55,000 were made during the year to the director, of which £6,234 was repaid by the year end. The balance is repayable on 31 December 2017. Interest of 3% is charged on the advances.

The company is a private company limited by shares and incorporated in England. Its registered office is 35 Doughty Street, London WC1N 2AA.

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 his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P J Crossley

Director

Approved by the board on 5 December 2017

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.