

KPI Services Limited**Registered number: 03392508****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	200,767	206,104
Current assets	135,204	172,690
Creditors: amounts falling due within one year	(11,462)	(22,366)
Net current assets	123,742	150,324
Total assets less current liabilities	324,509	356,428
Accruals and deferred income	(46,421)	(47,824)
Net assets	278,088	308,604
 Capital and reserves	 278,088	 308,604
	Number	Number
Average number of employees	1	2

Advances totalling £10,000 were made during the year to the director. Repayments of £7,676 were made during the year. The total amount outstanding at the year end was £116,787. Interest of 3% per annum 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, WC1A 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 31 May 2019

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.