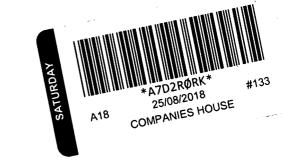
Company reg. no.: 05727145

KSMS-TRADE LTD

UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS

FOR THE YEAR ENDED 31/12/2017



results with some or the model of

KSMS-TRADE LTD

Director's report Balance sheet PAGE 1 PAGE 2 - 3

KSMS-TRADE LTD DIRECTOR'S REPORT FOR THE YEAR ENDED 31/12/2017

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2017 to 31/12/2017.

DIRECTORS

The director who has been served during the year as follows:

SEIFERT, Klaus Peter

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date: 17.08 2018

M-S Singeret
Director: SEIFERT, Klaus Peter

KSMS-TRADE LTD BALANCE SHEET FOR THE YEAR ENDED 31/12/2017

	2017		² 2016	
	£	£	£	£
Called up share capital not paid	0,00		0,00	
ixed assets	28.568,40		20.535,69	
current assets	49.242,04		73.900,70	
repayment and agrued income	0,00		0,00	
reditors: amounts falling due vithin one year	-70.481,43		-57.232,02	
et Current Assets	-21.239,40	_	16.668,68	
otal Assets less Current Liabilities		7.329,00	_	37.204,37
reditors: amounts falling due fter more than one year	-17.235,71		-4.523,24	
rovisions for liabilities and charges	-2.661,90		-2.574,90	
ccruals and deferred income	0,00		0,00	
ET ASSETS	-	12.568,61		30.106,23
APITAL AND RESERVES		12.568,61		30.106,23
et Current Assets otal Assets less Current Liabilities reditors: amounts falling due fter more than one year rovisions for liabilities and charges ccruals and deferred income	-21.239,40 -17.235,71 -2.661,90 0,00	12.568,61	16.668,68 -4.523,24 -2.574,90	30.106,

KSMS-TRADE LTD BALANCE SHEET CONTINUED FOR THE YEAR ENDED 31/12/2017

For the year ending 31/12/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors'responsibilities:

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 financial statements.

These accounts have been prepared in accordance with the <u>micro-entity provisions</u> and delivered in accordance with the provisions apllicable to companies subject to small companies regime.

These financial statements were appoved by the director(s) and authorised

on 17.08.2018 (date)
and were signed on their behalf by: A-D Suffact
Director: SEIFERT, Klaus Peter