

KUFI & CO LIMITED

**Company Registration Number:
03366607 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

KUFI & CO LIMITED

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KUFI & CO LIMITED

Company Information for the Period Ended 05th April 2015

Director:	Erden Kioufi
	Galia Aloisia Berger
	Galia Aloisia Berger
Company secretary:	Galia Aloisia Berger
Registered office:	Mount View Old Lodge Lane
	Kenley
	Surrey
	CR8 5EU
Company Registration Number:	03366607 (England and Wales)

KUFI & CO LIMITED

Directors' Report Period Ended 05th April 2015

The directors present their report with the financial statements of the company for the period ended 05th April 2015

Principal activities

The principal activity of the company in the period under review was:

Information Technology Consultancy

Directors

The directors shown below have held office during the whole of the period from

06th April 2014 to 05th April 2015

Erden Kioufi

Galia Aloisia Berger

The director(s) shown below resigned during the period

Galia Aloisia Berger on 04 April 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 August 2015

And Signed On Behalf Of The Board By:

Name: Erden Kioufi

Status: Director

KUFI & CO LIMITED

Profit and Loss Account

for the Period Ended 05th April 2015

	Notes	2015 £	2014 £
Turnover:	2	0	0
Cost of sales:		0	0
Gross profit or (loss):		<u>0</u>	<u>0</u>
Administrative expenses:	,	6,170	16,452
Operating profit or (loss):		<u>(6,170)</u>	<u>(16,452)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(6,170)</u>	<u>(16,452)</u>
Profit or (loss) for the financial year:		<u><u>(6,170)</u></u>	<u><u>(16,452)</u></u>

The notes form part of these financial statements

KUFI & CO LIMITED

Statement of total recognised gains and losses 05th April 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

KUFI & CO LIMITED

Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	3,767	4,709
Total fixed assets:		<u>3,767</u>	<u>4,709</u>
Current assets			
Cash at bank and in hand:		32	204
Total current assets:		<u>32</u>	<u>204</u>
Net current assets (liabilities):		<u>32</u>	<u>204</u>
Total assets less current liabilities:		3,799	4,913
Creditors: amounts falling due after more than one year:		14,903	9,846
Total net assets (liabilities):		<u>(11,104)</u>	<u>(4,933)</u>

The notes form part of these financial statements

KUFI & CO LIMITED

Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	550	550
Profit and Loss account:		(11,654)	(5,483)
Total shareholders funds:		<u>(11,104)</u>	<u>(4,933)</u>

For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Erden Kioufi

Status: Director

The notes form part of these financial statements

KUFI & CO LIMITED

Notes to the Financial Statements for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standards for small entities.

Turnover policy

As per previous year

Tangible fixed assets depreciation policy

Depreciation at 20% in order to write off the assets over their estimated useful life.

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

KUFI & CO LIMITED

Notes to the Financial Statements for the Period Ended 05th April 2015

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 06th April 2014:	-	-	-	4,709	-	4,709
At 05th April 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,709</u>	<u>-</u>	<u>4,709</u>
Depreciation						
Charge for year:	-	-	-	942	-	942
At 05th April 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>942</u>	<u>-</u>	<u>942</u>
Net book value						
At 05th April 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,767</u>	<u>-</u>	<u>3,767</u>
At 05th April 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,709</u>	<u>-</u>	<u>4,709</u>

KUFI & CO LIMITED

Notes to the Financial Statements for the Period Ended 05th April 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	275.00	550
Total share capital:			550
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	275.00	550
Total share capital:			550

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.

