

KUFI & CO LIMITED

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

Unaudited statutory accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

KUFI & CO LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

KUFI & CO LIMITED

Company Information

for the Period Ended 05 April 2017

Director:

Erden Kioufi

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 05 April 2017

The directors present their report with the financial statements of the company for the period ended 05 April 2017

Directors

The directors shown below have held office during the whole of the period from 06 April 2016 to 05 April 2017
Erden Kioufi

This report was approved by the board of directors on 9 August 2017
And Signed On Behalf Of The Board By:

Name: Erden Kioufi
Status: Director

KUFI & CO LIMITED

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		0	0
Gross Profit or (Loss)		0	0
Administrative Expenses		(635)	(753)
Operating Profit or (Loss)		(635)	(753)
Profit or (Loss) Before Tax		(635)	(753)
Profit or (Loss) for Period		(635)	(753)

The notes form part of these financial statements

KUFI & CO LIMITED

Balance sheet

As at 05 April 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	2,412	3,014
Total fixed assets:		2,412	3,014
Current assets			
Cash at bank and in hand:			32
Total current assets:			32
Net current assets (liabilities):			32
Total assets less current liabilities:		2,412	3,046
Creditors: amounts falling due after more than one year:	3	(14,903)	(14,903)
Total net assets (liabilities):		(12,491)	(11,857)

The notes form part of these financial statements

KUFI & CO LIMITED

Balance sheet continued

As at 05 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		550	550
Profit and loss account:		(13,041)	(12,407)
Shareholders funds:		<u>(12,491)</u>	<u>(11,857)</u>

For the year ending 5 April 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 August 2017

And 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 05 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

20% depreciation rate

KUFI & CO LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 06 April 2016	3,014		3,014
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 05 April 2017	3,014		3,014
Depreciation			
At 06 April 2016	-		-
Charge for year	602		602
On disposals	-		-
Other adjustments	-		-
At 05 April 2017	602		602
Net book value			
At 05 April 2017	2,412		2,412
At 05 April 2016	3,014		3,014

KUFI & CO LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2017

3.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	14,903	14,903
Total	14,903	14,903

Payment due to E Kioufi and will be paid in 2 installments within the next financial year as expected turnover is to increase.

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.