Kingston Networking Ltd 04510621
UK Balance Sheet - Standard
1st April 2016 to 31st March 2017

	31 Mar 17
ASSETS	
Fixed Assets	
Office Equipment	47.17
Total Fixed Assets	47.17
Current Assets	
Cash at bank and in hand	
Abbey National	1,410.43
Total Cash at bank and in hand	1,410.43
Total Current Assets	1,410.43
NET CURRENT ASSETS	1,410.43
TOTAL ASSETS LESS CURRENT LIABILITIES	1,457.60
NET ASSETS	**1,457.60**
Capital and Reserves	
Members Equity	1,404.34
Share Capital Account	1,155.76
Profit for the Year	-1,102.50
Shareholder funds	**1,457.60**

KHN
1/12/17

WEDNESDAY
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A10 13/12/2017 #422
COMPANIES HOUSE

Kingston Networking Ltd 04510621
Profit & Loss
1st April 2016 through 31st March 2017

	Apr '16 - Mar 17
Ordinary Income/Expense	
Income	
Inveroak - Revenue	131.09
Revenue All	17,809.22
Total Income	17,940.31
Gross Profit	17,940.31
Expense	
Charitable Donations	396.00
Internet Advertsing	150.00
Outgoings	17,059.81
Total Expense	17,605.81
Net Ordinary Income	334.50
Other Income/Expense	
Other Expense	
Dividend	1,437.00
Total Other Expense	1,437.00
Net Other Income	-1,437.00
Profit for the Year	**-1,102.50**

1/12/17

04510621
Continuation Of Balance Sheet
As of March 31st, 2017

For the year ended March 31st 2017 the company was entitled to exemption under the section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of it's accounts for the year in question, in accordance with section 476 of the Companies Act 2006. The directors' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The directors' acknowledge their responsibility for : i) Ensuring the company keeps accounting records which comply with section 386; and ii) Preparing accounts which give and true and fair of the state of affairs of the company as at the end of it's profit and loss for the financial year in accordance with section 394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies.

Karen Menpes
Director of Kingston Networking Ltd - 04510621