Registered number: 06492021

KEY RESULTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

ANR Accountants and Tax Advisor

Key Results Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2017

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Key Results Ltd
Balance Sheet
As at 28 February 2017

Registered number: 06492021

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**5**		4,533		5,528
			4,533		5,528
CURRENT ASSETS					
Debtors	**6**	10,842		-	
Cash at bank and in hand		14,080		451	
		24,922		451	
Creditors: Amounts Falling Due Within One Year	**7**	(72,917)		(62,103)	
NET CURRENT ASSETS (LIABILITIES)			(47,995)		(61,652)
TOTAL ASSETS LESS CURRENT LIABILITIES			(43,462)		(56,124)
Creditors: Amounts Falling Due After More Than One Year	**8**		(10,000)		(11,000)
NET ASSETS			(53,462)		(67,124)
CAPITAL AND RESERVES					
Called up share capital	**9**		1		1
Profit and loss account			(53,463)		(67,125)
SHAREHOLDERS' FUNDS			(53,462)		(67,124)

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Arif Khan

02/11/2017

The notes on pages 4 to 5 form part of these financial statements.

Key Results Ltd
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 March 2015 as previously stated	1	(34,277)	(34,276)
Prior year adjustment	-	1	1
As at 1 March 2015 as restated	1	(34,276)	(34,275)
Loss for the year and total comprehensive income	-	(32,849)	(32,849)
As at 29 February 2016 and 1 March 2016	1	(67,125)	(67,124)
Profit for the year and total comprehensive income	-	13,662	13,662
As at 28 February 2017	1	(53,463)	(53,462)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% WDV

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 March 2016	10,225
As at 28 February 2017	10,225
Depreciation	
As at 1 March 2016	4,697
Provided during the period	995
As at 28 February 2017	5,692
Net Book Value	
As at 28 February 2017	4,533
As at 1 March 2016	5,528

6. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	10,842	-
	10,842	-

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	57,162	48,374
Other taxes and social security	1,325	850
VAT	3,910	492
Accruals and deferred income	1,000	-
Director's loan account	9,520	12,387
	72,917	62,103

8. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Trade creditors	10,000	11,000

9. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

Key Results Ltd Registered number 06492021 is a limited by shares company incorporated in England & Wales. The Registered Office is FIRST FLOOR , 57C NORTH WOOLWICH ROAD, LONDON, E16 2AA.

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.