REGISTERED NUMBER: 06525713 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

KINETIC CONSULTANCY SOLUTIONS LTD

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FOR THE YEAR ENDED 31 MARCH 2017

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KINETIC CONSULTANCY SOLUTIONS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:	Mr P J Davies Mrs C C Davies
SECRETARY:	Mrs C C Davies
REGISTERED OFFICE:	Farmhouse High Road High Cross Ware Hertfordshire SG11 1AP
REGISTERED NUMBER:	06525713 (England and Wales)
ACCOUNTANTS:	Knight & Co Accountants Ltd 7 St Peters Walk Great Totham Essex CM9 8XL

BALANCE SHEET
31 MARCH 2017

	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS		2,055		2,566
CURRENT ASSETS	167,783		198,164	
PREPAYMENTS AND ACCRUED INCOME	537		-	
CREDITORS				
Amounts falling due within one year	(14,282)		(9,218)	
NET CURRENT ASSETS		154,038		188,946
TOTAL ASSETS LESS CURRENT LIABILITIES		156,093		191,512
ACCRUALS AND DEFERRED INCOME		243		1,090
NET ASSETS		155,850		190,422
CAPITAL AND RESERVES		155,850		190,422

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2017 and were signed on its behalf by:

Mr P J Davies - Director

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.