

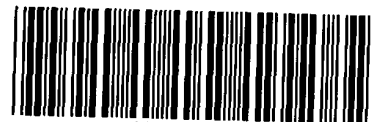
Registered number
08361721

K T M (LONDON) Ltd

Report and Accounts

31 January 2017

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K T M (London) Ltd

Report and accounts

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K T M (London) Ltd

Company Information

Director

Kiril Tsenov Mitsarkin

Bankers

**Santander Uk Plc
Customer Service Centre
Bootle, Mersey Side
L30 4GB**

Registered office

**160B, Midland Road
London
E10 6JT**

**Registered number
08361721**

K T M (London) Ltd
Registered number 08361721
Director's Report

The directors present their report and accounts for the year ended
31 January 2017

Principal Activities

The company's principal activity during the year continued to be that of
Motor Mechanic

Directors

The following person served as a director during the year :

Kiril Tsenov Mitsarkin

Small Company Provisions

This report has been prepared in accordance with the provisions in part
15 of the companies Act 2006 applicable to companies subject to the
small companies regime

This report was approved by the board on 11 November 2017 and
signed on its behalf.



KIRIL TSENOV MITSARKIN
Director

K T M (London) Ltd
Profit and Loss Account
For the year ended 31 January 2017

		2017
	Notes	£
Turnover		27,011
Administrative Expenses		26,227

Operating profit	2	784
 Profit on ordinary activities before taxation		784
 Tax on profit on ordinary activities		-----
Profit for the financial year		784

K T M (London) Ltd
Balance Sheet
as at 31 January 2017

	Notes	£	2016
Current Assets			
Cash at bank and in hand		1284	1512
Creditors: Amount falling due Within one year	4	-400	- 300
		-----	-----
Net Current Assets		884	1212
 Creditors : Amount falling due After more than one year	 5	 0	 0
		-----	-----
Net Assets		884	1212
Capital and reserves			
Called up share capital	6	100	100
Profit and Loss Account	7	784	1,202
		-----	-----
Shareholder's fund		884	1,212

The directors are satisfied that the company is entitled to exemption from requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 Act.

The directors acknowledge their responsibilities for the complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



KIRIL TSENOV MITSARKIN
Director
Approved by Board of Directors

K T M (London) Ltd
Notes to the Accounts
for the year ended 31 January 2017

Accounting Policies

1. Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Operating profit

The profit earned from company normal core business operations.

3. Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4. Creditors Amount falling due within one year

Amount owed currently by the business that are payable in short term i.e. at any time up to a year from the balance sheet date

5. Creditors Amount falling due after more than one year

Amounts owed by the business that are payable or repayable over the longer term i.e. later than one year from the balance sheet date

6. Called up share capital

Shares from which the company has requested and received full or part payment. If there is more than one share class a note must be provided including the number and aggregate nominal value of each share class.

7. Profit and loss Account

The account through which annual net profit or loss of a business is ascertained.

K T M (London) Ltd
Notes to the Accounts
for the year ended 31 January 2017

1. Creditors: Amounts falling due within one year **2017**

Other Creditors **£400**

Share Capital

Nominal Value

Allocated, Called up and fully paid

Ordinary Shares £ 10 Each **£100**

2. Profit and Loss Account

Profit for the year **£ 784**

K T M (London) Ltd
Detailed Profit and Loss account
For the year ended 31 January 2017

	£
Sales	27,011
Administrative expenses	26,227

Operating profit	784
Profit Before Tax	784

K T M (London) Ltd
Detailed Profit and Loss account
For the year ended 31 January 2017

	£
Sales	
Sales	27011

Administrative expenses	
Employee Costs:	10500
Director Remuneration	
Travel and Subsistence	1670

	12170
 Premises Costs:	
Rent	6605
Rates	3866
Light and Heat	1420

	11881
General Administrative Expenses:	
Telephone and fax	450
Stationery and printing	50
Bank Charges	120
Insurance	1156

	1776
 Legal and Professional Costs:	
Accountancy fees	400