REGISTERED NUMBER: 08892113 (England and Wales)

Report of the Director and

Unaudited Financial Statements

for the Period 13th February 2014 to 28th February 2015

for

KR Safety Compliance Ltd

KR Safety Compliance Ltd (Registered number: 08892113)

Contents of the Financial Statements
for the Period 13th February 2014 to 28th February 2015

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DIRECTOR:	K Reid
SECRETARY:	
REGISTERED OFFICE:	607 Princess Road Manchester Greater Manchester M20 1HD
REGISTERED NUMBER:	08892113 (England and Wales)
ACCOUNTANTS:	OBK Tax LLP 2nd Floor, Ash House Tanshire Park Shackleford Road Elstead Surrey GU8 6LB

Report of the Director
for the Period 13th February 2014 to 28th February 2015

The director presents his report with the financial statements of the company for the period 13th February 2014 to 28th February 2015.

INCORPORATION
The company was incorporated on 12th February 2014 .

DIRECTOR
K Reid held office during the whole of the period from 13th February 2014 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

K Reid - Director

23rd September 2015

KR Safety Compliance Ltd (Registered number: 08892113)

Profit and Loss Account
for the Period 13th February 2014 to 28th February 2015

	Notes	£
TURNOVER		78,966
Cost of sales		89
GROSS PROFIT		78,877
Administrative expenses		6,063
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	72,814
Tax on profit on ordinary activities	3	14,563
PROFIT FOR THE FINANCIAL PERIOD		58,251

The notes form part of these financial statements

Balance Sheet
28th February 2015

	Notes	£
CURRENT ASSETS		
Debtors	5	11,960
Cash at bank		5,127
		17,087
CREDITORS		
Amounts falling due within one year	6	16,321
NET CURRENT ASSETS		766
TOTAL ASSETS LESS CURRENT LIABILITIES		766
RESERVES		
Profit and loss account	7	766
		766

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 23rd September 2015 and were signed by:

K Reid - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Director's remuneration and other benefits etc	-

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the period was as follows:

	£
Current tax:	
UK corporation tax	14,563
Tax on profit on ordinary activities	14,563

4. DIVIDENDS

	£
shares of each	
Final	57,485

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	11,960

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	16,321

continued...

7. RESERVES

	Profit and loss account £
Profit for the period	58,251
Dividends	(57,485)
At 28th February 2015	766

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.