

REGISTERED NUMBER: 09145521 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2016

for

KICKSTART MENTOR LTD

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FOR THE YEAR ENDED 31 JULY 2016**

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KICKSTART MENTOR LTD
Company Information
FOR THE YEAR ENDED 31 JULY 2016

DIRECTOR:	R Morjaria
REGISTERED OFFICE:	Henstaff Court Llantrisant Road Groesfaen Cardiff CF72 8NG
REGISTERED NUMBER:	09145521 (England and Wales)
ACCOUNTANTS:	EST Accountants Ltd Henstaff Court Llantrisant Road Groesfaen Cardiff CF72 8NG

KICKSTART MENTOR LTD (REGISTERED NUMBER: 09145521)**Balance Sheet
31 JULY 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		34,399	31,317
CREDITORS			
Amounts falling due within one year	4	<u>13,279</u>	<u>33,003</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>21,120</u>	<u>(1,686)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>21,120</u></u>	<u><u>(1,686)</u></u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>21,020</u>	<u>(1,786)</u>
SHAREHOLDERS' FUNDS		<u><u>21,120</u></u>	<u><u>(1,686)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 April 2017 and were signed by:

R Morjaria - Director

The notes form part of these financial statements

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 JULY 2016**

1. STATUTORY INFORMATION

Kickstart Mentor Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Taxation and social security	10,755	14,815
Other creditors	<u>2,524</u>	<u>18,188</u>
	<u>13,279</u>	<u>33,003</u>

5. ULTIMATE CONTROLLING PARTY

The controlling party is the director Mr R Morjaria by virtue of his shareholding.

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.