

KRCE LTD

**Company Registration Number:
09475921 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 06th March 2015

End date: 31st March 2016

SUBMITTED

KRCE LTD

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Company Information for the Period Ended 31st March 2016

Director: KINGSLEY MUDIAGA EFEMUAI

Registered office: 20-22 Wenlock Road
London
N1 7GU
GB-ENG

Company Registration Number: 09475921 (England and Wales)

KRCE LTD

Directors' Report Period Ended 31st March 2016

The directors present their report with the financial statements of the company for the period ended 31st March 2016

Directors

The directors shown below have held office during the whole of the period from
06th March 2015 to 31st March 2016
KINGSLEY MUDIAGA EFEMUAI

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 04 January 2017

And Signed On Behalf Of The Board By:

Name: KINGSLEY MUDIAGA EFEMUAI

Status: Director

KRCE LTD

Profit and Loss Account

for the Period Ended 31st March 2016

	Notes	2016 £	£
Turnover:	2	76,038	-
Gross profit or (loss):		<u>76,038</u>	<u>-</u>
Administrative expenses:	,	72,688	-
Operating profit or (loss):		<u>3,350</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>3,350</u>	<u>-</u>
Tax on profit or (loss) on ordinary activities:		670	-
Profit or (loss) for the financial year:		<u><u>2,680</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

KRCE LTD

Statement of total recognised gains and losses 31st March 2016

Statement of total recognised gains and losses

	2016	
	£	£
Profit or (loss) for the period:	2,680	-
Total recognised gains and losses for the period:	<u>2,680</u>	<u>-</u>

The notes form part of these financial statements

KRCE LTD

Balance sheet As at 31st March 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets:	3	7,875	-
Total fixed assets:		<u>7,875</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		263	-
Total current assets:		<u>263</u>	<u>-</u>
Creditors: amounts falling due within one year	4	5,457	-
Net current assets (liabilities):		<u>(5,194)</u>	<u>-</u>
Total assets less current liabilities:		<u>2,681</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,681</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

KRCE LTD

Balance sheet As at 31st March 2016 continued

	Notes	2016 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:	6	2,680	0
Total shareholders funds:		<u>2,681</u>	<u>-</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: KINGSLEY MUDIAGA EFEMUAI

Status: Director

The notes form part of these financial statements

KRCE LTD

Notes to the Financial Statements for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis

Turnover policy

Income represents net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

Office computer 25% Furnitures and Fittings 25% Motor Vehicles 25%

KRCE LTD

Notes to the Financial Statements for the Period Ended 31st March 2016

2 . Turnover

The Income are attributed to the principal activities of the company.

KRCE LTD

Notes to the Financial Statements for the Period Ended 31st March 2016

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 06th March 2015:	-	-	1,500	2,500	6,500	10,500
At 31st March 2016:	<u>-</u>	<u>-</u>	<u>1,500</u>	<u>2,500</u>	<u>6,500</u>	<u>10,500</u>
Depreciation						
Charge for year:	-	-	375	625	1,625	2,625
At 31st March 2016:	<u>-</u>	<u>-</u>	<u>375</u>	<u>625</u>	<u>1,625</u>	<u>2,625</u>
Net book value						
At 31st March 2016:	<u>-</u>	<u>-</u>	<u>1,125</u>	<u>1,875</u>	<u>4,875</u>	<u>7,875</u>
At :	<u>-</u>	<u>-</u>	<u>1,500</u>	<u>2,500</u>	<u>6,500</u>	<u>-</u>

KRCE LTD

Notes to the Financial Statements for the Period Ended 31st March 2016

4. Creditors: amounts falling due within one year

	2016	
	£	£
Trade creditors:	5,457	-
Total:	<u>5,457</u>	<u>-</u>

KRCE LTD

Notes to the Financial Statements for the Period Ended 31st March 2016

5. Called up share capital

Allotted, called up and paid

Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

KRCE LTD

Notes to the Financial Statements for the Period Ended 31st March 2016

6. Profit and loss account

	2016	
	£	£
Opening balance:	0	-
Profit or (loss) for the period:	2,680	-
Equity dividends paid:	0	-
Retained profit:	<u>2,680</u>	<u>0</u>

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Notes to the Financial Statements for the Period Ended 31st March 2016

7. Capital commitments

There were no capital commitment as at 31:03:16
