REGISTERED NUMBER: 09922821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 18 December 2015 to 31 December 2016

for

Kna Services Ltd

Contents of the Abbreviated Accounts
for the Period 18 December 2015 to 31 December 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Kna Services Ltd

Company Information
for the Period 18 December 2015 to 31 December 2016

DIRECTOR:	K E Hopkinson
REGISTERED OFFICE:	18 Roscow Road Kearsley Bolton Lancashire BL4 8NX
REGISTERED NUMBER:	09922821 (England and Wales)
ACCOUNTANTS:	Higsons Limited Chartered Accountants 93 Market Street Farnworth Bolton Lancashire BL4 7NS

Abbreviated Balance Sheet
31 December 2016

	Notes	£
CURRENT ASSETS		
Debtors		720
Cash at bank		4,277
		4,997
CREDITORS		
Amounts falling due within one year		4,231
NET CURRENT ASSETS		766
TOTAL ASSETS LESS CURRENT LIABILITIES		766
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		764
SHAREHOLDERS' FUNDS		766

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 May 2017 and were signed by:

K E Hopkinson - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover is the amount derived from ordinary activities.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.