KOMPANETS LTD

Company Registration Number:
09955521 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 18 January 2016

End date: 31 January 2017

KOMPANETS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

KOMPANETS LTD

Company Information

for the Period Ended 31 January 2017

Registered office:	9 Millers Wharf Maidstone England ME15 6YW
Company Registration Number:	09955521 (England and Wales)

KOMPANETS LTD

Profit and Loss Account

for the Period Ended 31 January 2017

	2017
	£
Turnover	**99,240**
Cost of Materials	**(34,940)**
Staff Costs	**(9,864)**
Depreciation and Writeoffs	**(3,577)**
Other charges	**(1,832)**
Tax on Profit	**(7,667)**
Profit or (Loss) for Period	**41,360**

KOMPANETS LTD

Balance sheet

As at 31 January 2017

	2017
	£
FixedAssets:	**22,743**
Current assets:	**20,631**
Creditors: amounts falling due within one year:	**(42,094)**
Net current assets (liabilities):	**(21,463)**
Total assets less current liabilities:	**1,280**
Accruals and deferred income:	**(220)**
Total net assets (liabilities):	**1,060**
Capital and reserves:	**1,060**

Balance sheet continued

For the year ending 31 January 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 August 2017
And Signed On Behalf Of The Board By:

Name: Sergey Kompanets
Status: Director

The notes form part of these financial statements

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.