Registered number: 10136708

KDT OFFICE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 APRIL 2016 TO 30 APRIL 2017

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For the Period 20 April 2016 to 30 April 2017

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KDT OFFICE SERVICES LIMITED
Balance Sheet
As at 30 April 2017

Registered number: 10136708

	Notes	Period to 30 April 2017 £	£
CURRENT ASSETS			
Debtors	**5**	25	
		25	
Creditors: Amounts Falling Due Within One Year	**6**	(24)	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**7**		1
SHAREHOLDERS' FUNDS			1

For the period ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms Rachel Gapayan

08/01/2018

The notes on pages 3 to 4 form part of these financial statements.

KDT OFFICE SERVICES LIMITED
Statement of Changes in Equity
For the Period 20 April 2016 to 30 April 2017

	Share Capital
	£
As at 20 April 2016	1
Profit for the period and total comprehensive income	-
As at 30 April 2017	1

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 30 April 2017
Office and administration	2
	2

5. Debtors

	Period to 30 April 2017
	£
Due within one year	
Other debtors	25
	25

6. Creditors: Amounts Falling Due Within One Year

	Period to 30 April 2017
	£
Other taxes and social security	24
	24

7. **Share Capital**

	Value	Number	Period to 30 April 2017
Allotted and called up	**£**		**£**
Ordinary shares	1	1	1

8. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

9. **General Information**

KDT OFFICE SERVICES LIMITED Registered number 10136708 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Kerrison Road, London, England, E15 2TH.

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.