

K&V IT SOLUTIONS LIMITED

**Company Registration Number:
06378644 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

K&V IT SOLUTIONS LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	61	82
Total fixed assets:		<u>61</u>	<u>82</u>
Current assets			
Cash at bank and in hand:		478	810
Total current assets:		<u>478</u>	<u>810</u>
Creditors: amounts falling due within one year:		(2,976)	(435)
Net current assets (liabilities):		<u>(2,498)</u>	<u>375</u>
Total assets less current liabilities:		(2,437)	457
Creditors: amounts falling due after more than one year:		(699)	
Provision for liabilities:			(132)
Total net assets (liabilities):		<u><u>(3,136)</u></u>	<u><u>325</u></u>

The notes form part of these financial statements

K&V IT SOLUTIONS LIMITED

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(3,236)	225
Shareholders funds:		<u>(3,136)</u>	<u>325</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 20 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victor Hormuz Mistry
Status: Director

Name: Ewan Michael Eldridge Whitmey
Status: Director

The notes form part of these financial statements

K&V IT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover is stated excluding VAT

Tangible fixed assets depreciation policy

20% reducing Balance

K&V IT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	82
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>82</u>
Depreciation	
01 October 2015:	0
Charge for year:	21
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>21</u>
Net book value	
30 September 2016:	<u>61</u>
30 September 2015:	<u>82</u>

K&V IT SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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