

KANDAIRE LTD.

**Company Registration Number:
08354582 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

KANDAIRE LTD.

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	8,263	6,525
Cash at bank and in hand:		62,193	36,555
Total current assets:		<u>70,456</u>	<u>43,080</u>
Creditors: amounts falling due within one year:	3	(33,821)	(20,821)
Net current assets (liabilities):		<u>36,635</u>	<u>22,259</u>
Total assets less current liabilities:		36,635	22,259
Total net assets (liabilities):		<u><u>36,635</u></u>	<u><u>22,259</u></u>

The notes form part of these financial statements

KANDAIRE LTD.

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	10	10
Profit and loss account:		36,625	22,249
Shareholders funds:		<u>36,635</u>	<u>22,259</u>

For the year ending 31 January 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 30 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Watson
Status: Director

The notes form part of these financial statements

KANDAIRE LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (2015).

Turnover policy

Turnover represents amount chargeable, net of value added tax, in respect of the sale of goods and services to customers.

KANDAIRE LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Debtors

Debtors balance is made up wholly of amounts falling due within one year.

KANDAIRE LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Creditors: amounts falling due within one year

Creditors falling due within one year totalled £33,821.

KANDAIRE LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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