

KANKUNA LTD.

**Company Registration Number:
08969421 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 25 March 2015

End date: 31 March 2016

KANKUNA LTD.

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for the Period Ended 31 March 2016

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KANKUNA LTD.

Company Information

for the Period Ended 31 March 2016

Director:

Patricia Waring

Carlos Munez

Registered office:

36

Scaife Road

Nantwich

Cheshire

CW5 5TS

Company Registration Number:

08969421 (England and Wales)

KANKUNA LTD.

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The companies principal activity during the period was the clinical treatment of psychological disorders.

Directors

The directors shown below have held office during the whole of the period from

25 March 2015 to 31 March 2016

Patricia Waring

Carlos Munez

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 December 2016

And Signed On Behalf Of The Board By:

Name: Patricia Waring

Status: Director

KANKUNA LTD.

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	9,716	14,245
Other Charges:	(7,913)	(5,037)
Tax:	(360)	(1,841)
Profit or (loss):	<u><u>1,443</u></u>	<u><u>7,367</u></u>

KANKUNA LTD.

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	225	299
Net current assets (liabilities):	0	0
Total assets less current liabilities:	225	299
Total net assets (liabilities):	<u>225</u>	<u>299</u>
Capital and reserves:	225	299

KANKUNA LTD.

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patricia Waring

Status: Director

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.