

# **KONEXUS LIMITED**

**Company Registration Number:  
10462690 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2017**

## **Period of accounts**

**Start date: 04 November 2016**

**End date: 30 November 2017**

# KONEXUS LIMITED

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# KONEXUS LIMITED

## Company Information

for the Period Ended 30 November 2017

<b>Director:</b>	Leigh Knowles
<b>Registered office:</b>	18 Belvedere Gardens Chineham Basingstoke Hampshire GBR RG24 8GB
<b>Company Registration Number:</b>	10462690 (England and Wales)

# KONEXUS LIMITED

## Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### Principal Activities

IT Consultant

### Political and charitable donations

None

### Company policy on the employment of disabled persons

None

### Directors

The director(s) shown below were appointed to the company during the period

Leigh Knowles

04 November 2016

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Leigh Knowles

Status: Director

# KONEXUS LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2017

	<i>Notes</i>	<i>13 months to 30 Nov 2017 £</i>
Turnover		55,561
Gross Profit or (Loss)		55,561
Administrative Expenses		(7,609)
<b>Operating Profit or (Loss)</b>		<u>47,952</u>
<b>Profit or (Loss) Before Tax</b>		<u>47,952</u>
Tax on Profit		(9,292)
<b>Profit or (Loss) for Period</b>		<u>38,660</u>

The notes form part of these financial statements

# KONEXUS LIMITED

## Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>13 months to 30 Nov 2017 £</i>
<b>Fixed assets</b>		
<b>Current assets</b>		
Stocks:		1
<b>Total current assets:</b>		<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		1
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# KONEXUS LIMITED

## Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>13 months to 30 Nov 2017</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
<b>Shareholders funds:</b>		<b>1</b>

For the year ending 30 November 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Leigh Knowles

Status: Director

The notes form part of these financial statements

# **KONEXUS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# KONEXUS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2017

### 2. Dividends

	<i>13 months to 30 Nov 2017 £</i>
Dividends paid	19,895

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