

K.N.E.B. LIMITED

**Company Registration Number:
09752479 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2018
(Dormant)**

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

K.N.E.B. LIMITED

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K.N.E.B. LIMITED

Company Information

for the Period Ended 31 August 2018

Director:

Ilja Vybllov

Registered office:

167
Windmill Road
London
England
W5 4DH

Company Registration Number:

09752479 (England and Wales)

K.N.E.B. LIMITED

Balance sheet

As at 31 August 2018

| | <i>Notes</i> | <i>2018</i> £ | <i>2017</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Current assets | | | |
| Creditors: amounts falling due after more than one year: | | (367) | (367) |
| Total net assets (liabilities): | | <u>(367)</u> | <u>(367)</u> |

The notes form part of these financial statements

K.N.E.B. LIMITED

Balance sheet continued

As at 31 August 2018

| | <i>Notes</i> | <i>2018</i> £ | <i>2017</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | (467) | (467) |
| Shareholders funds: | | (367) | (367) |

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 September 2018

And Signed On Behalf Of The Board By:

Name: Ilja Vyblov

Status: Director

The notes form part of these financial statements

K.N.E.B. LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

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

Turnover policy

The turnover represents amounts receivable for services net of trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the costs of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 20% Reducing Balance Fixtures & Fittings 33.33% Reducing Balance

Computer Equipment 50% Reducing Balance

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.