

Registered Number:06774606

England and Wales

Kaizen Tech Limited

Unaudited Financial Statements

For the year ended 31 December 2017

Kaizen Tech Limited

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Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	1,046	803
		1,046	803
Current assets			
Trade and other receivables	3	2,801	903
Cash and cash equivalents		4,552	13,106
		7,353	14,009
Trade and other payables: amounts falling due within one year	4	(1,763)	(4,386)
Net current assets		5,590	9,623
Total assets less current liabilities		6,636	10,426
Net assets		6,636	10,426
Capital and reserves			
Called up share capital		2	2
Retained earnings		6,634	10,424
Shareholders' funds		6,636	10,426

For the year ended 31 December 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 September 2018 and were signed by:

MR H REHMAN Director

Kaizen Tech Limited

Notes to the Financial Statements For the year ended 31 December 2017

Statutory Information

Kaizen Tech Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06774606.

Registered address:
22 BEAUMONT AVENUE
WEMBLEY
MIDDLESEX
HA0 3BZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	20 Reducing balance
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2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 January 2017	1,298
Additions	505
At 31 December 2017	1,803
Provision for depreciation and impairment	
At 01 January 2017	495
Charge for year	262
At 31 December 2017	757
Net book value	
At 31 December 2017	1,046
At 31 December 2016	803

Kaizen Tech Limited

Notes to the Financial Statements Continued
For the year ended 31 December 2017

3. Trade and other receivables

	2017	2016
	£	£
Trade debtors	2,709	903
Other debtors	92	-
	2,801	903

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	1
Taxation and social security	-	2,855
Other creditors	1,763	1,530
	1,763	4,386

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.