

REGISTERED NUMBER: 08884646 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Kite Up Project Services Limited

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for the Year Ended 28 February 2017

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Kite Up Project Services Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTOR: D P Forster

REGISTERED OFFICE: 50 Tottehall Close
North Baddesley
Southampton
Hampshire
SO52 9NQ

REGISTERED NUMBER: 08884646 (England and Wales)

ACCOUNTANTS: SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Balance Sheet
28 February 2017

	28.2.17 £	£	28.2.16 £	£
FIXED ASSETS		30,201		6,290
CURRENT ASSETS	1,755		7,503	
CREDITORS				
Amounts falling due within one year	(10,600)		(11,531)	
NET CURRENT LIABILITIES		(8,845)		(4,028)
TOTAL ASSETS LESS CURRENT LIABILITIES		21,356		2,262
PROVISIONS FOR LIABILITIES		-		1,258
NET ASSETS		21,356		1,004
CAPITAL AND RESERVES		21,356		1,004

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2017 and 28 February 2016:

	28.2.17 £	28.2.16 £
D P Forster		
Balance outstanding at start of year	-	-
Amounts advanced	1,716	-
Amounts repaid	-	-
Balance outstanding at end of year	1,716	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.

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

The financial statements were approved by the director on 27 November 2017 and were signed by:

D P Forster - 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.