KENNETIQ LTD.

Company Registration Number:
04349999 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements
Company limited by guarantee

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

KENNETIQ LTD.

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KENNETIQ LTD.

Company Information

for the Period Ended 30 November 2016

Director:	Keith Michael Wootton
	Serena Angela Wootton
Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	04349999 (England and Wales)

KENNETIQ LTD.

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Principal Activities

Internet services, web development, online marketing, domain registrations, web and email hosting.

Directors
The directors shown below have held office during the whole of the period from
01 December 2015 to 30 November 2016
Keith Michael Wootton
Serena Angela Wootton

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 July 2017
And Signed On Behalf Of The Board By:

Name: Keith Michael Wootton
Status: Director

KENNETIQ LTD.

Micro-Entity Income and Expenditure Account

for the Period Ended 30 November 2016

	2016	*2015*
	£	**£**
Turnover:	**3,568**	4,268
Other Income:	**0**	0
Cost of raw materials and consumables:	**(1,702)**	(3,122)
Other Charges:	**(2,113)**	(2,601)
Surplus or (deficit):	**(247)**	(1,455)

KENNETIQ LTD.

Micro-Entity Balance sheet

As at 30 November 2016

	2016	*2015*
	£	**£**
Current assets:	**673**	1,188
Creditors: amounts falling due within one year:	**(2,087)**	(2,699)
Net current assets (liabilities):	**(1,414)**	(1,511)
Total assets less current liabilities:	**(1,414)**	(1,511)
Total net assets (liabilities):	**(1,414)**	(1,511)
Reserves:	**(1,414)**	(1,511)

KENNETIQ LTD.

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 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 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Michael Wootton
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.