

KENNETIQ LTD.

Company limited by guarantee

**Company Registration Number:
04349999 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

KENNETIQ LTD.

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for the Period Ended 30 November 2017

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Company Information

for the Period Ended 30 November 2017

Director: Keith Wootton

Secretary: Serena Wootton

Registered office: 20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number: 04349999 (England and Wales)

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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

Web development and hosting.

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017

Keith Wootton

Secretary

Serena Wootton

This report was approved by the board of directors on 15 October 2018

And Signed On Behalf Of The Board By:

Name: Keith Wootton

Status: Director

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Income and Expenditure Account

for the Period Ended 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross surplus or (deficit)		2,480	3,568
Distribution Costs		(1,154)	(1,702)
Administrative Expenses		(943)	(2,003)
Operating surplus or (deficit)		383	(137)
Interest Payable and Similar Charges		(32)	(110)
Surplus or (deficit) before tax		351	(247)
Surplus or (deficit) for the period		351	(247)

The notes form part of these financial statements

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Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:		192	165
Cash at bank and in hand:		235	508
Total current assets:		<u>427</u>	<u>673</u>
Creditors: amounts falling due within one year:		(1,490)	(2,087)
Net current assets (liabilities):		<u>(1,063)</u>	<u>(1,414)</u>
Total assets less current liabilities:		(1,063)	(1,414)
Total net assets (liabilities):		<u>(1,063)</u>	<u>(1,414)</u>

The notes form part of these financial statements

KENNETIQ LTD.

Company limited by guarantee

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Reserves			
Revaluation reserve:	2	10	10
Income and expenditure account		(1,073)	(1,424)
Members funds		<u>(1,063)</u>	<u>(1,414)</u>

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.

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.

This report was approved by the board of directors on 15 October 2018

And Signed On Behalf Of The Board By:

Name: Keith Wootton

Status: Director

The notes form part of these financial statements

KENNETIQ LTD.

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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

KENNETIQ LTD.

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Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 December 2016	10
Surplus or deficit after revaluation	0
Balance at 30 November 2017	10
Total share capital	

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.