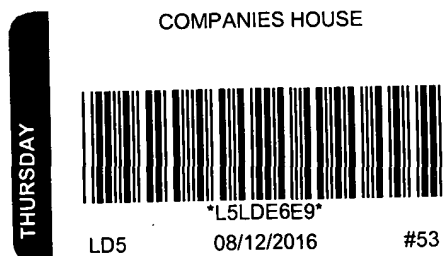


KK COMPLIANCE & SOLUTIONS LTD

**ANNUAL REPORT
YEAR ENDED 30 JUNE 2016**

Company Registration Number - 08567120



KP SIMPSON

Certified Public Accountants

04/11/16

K060

KK COMPLIANCE & SOLUTIONS LTD**ANNUAL REPORT**

For the year ended 30 June 2016

COMPANY NUMBER

08567120

DIRECTORS

Kevin Knapton

SECRETARY**REGISTERED OFFICE**

2 The Homestead
19 Crescent East
Barnet
London
EN4 OEY

SOLICITORS**ACCOUNTANTS**

KP Simpson
Jarrow

BANKERS**Contents**

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KK COMPLIANCE & SOLUTIONS LTD**Directors' report**

The directors present their report with the financial statements of the company for the year ended 30 June 2016.

Principal activity

The activities of the business during the year were that of consultancy services.

Directors

The directors in office in the year were as follows:

Kevin Knapton

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

09 August 2016



By order of the board

Kevin Knapton

Director

You consider that the company is exempt from an audit for the year ended 30 June 2016. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

09 August 2016

172 Albert Road
Jarrow
Tyne & Wear NE32 5JA

KP SIMPSON
Certified Public Accountants

KK COMPLIANCE & SOLUTIONS LTD**Profit and loss account****For the year ended 30 June 2016**

		2016		2015	
	Notes	£	£	£	£
Turnover	2		173,718		62,118
Cost of sales			(1)		(1)
Gross profit			173,719		62,119
Administrative expenses		92,278		23,269	
Other operating income	3	(1,575)		-	
Net operating expenses			(90,703)		(23,269)
Operating profit			83,016		38,850
Interest payable and similar charges			(1,458)		-
Profit on ordinary activities before taxation	4		81,558		38,850
Taxation	5		(16,482)		(7,892)
Profit for the financial year			65,076		30,958
Retained profit at 01 July 2015			23,758		-
Profit for the financial year			65,076		30,958
Equity dividends paid	6		(21,043)		(7,200)
Retained profit at 30 June 2016			67,791		23,758

KK COMPLIANCE & SOLUTIONS LTD
Company Number - 08567120

Balance sheet - 30 June 2016

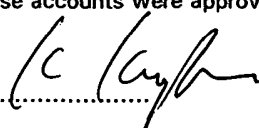
		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	7		90,000		-
Current assets					
Debtors	8	7,651		18,480	
Cash at bank and in hand		53,391		20,190	
		<u>61,042</u>		<u>38,670</u>	
Creditors - Amounts falling due within one year	9	23,250		14,911	
		<u></u>		<u></u>	
Net current assets			37,792		23,759
Total assets less current liabilities			<u>127,792</u>		<u>23,759</u>
Creditors - Amounts falling due after more than one year	9		60,000		-
			<u>60,000</u>		<u>-</u>
Net assets			<u>67,792</u>		<u>23,759</u>
Capital and reserves					
Called up share capital	10		1		1
Profit and loss account	11		67,791		23,758
			<u>67,792</u>		<u>23,759</u>
Shareholders' funds			<u>67,792</u>		<u>23,759</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 June 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.
The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the board on 09 August 2016.

..... 

) KEVIN KNAPTON