

**KALAF CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

JUST ACCOUNTS (CARDIFF) LTD

Certified Practicing Accountant

**DUNBELLING HOUSE
LLANISHEN
CARDIFF
SOUTH GLAMORGAN
CF14 5DE**

KALAF CONSULTANCY LTD
Unaudited Financial Statements
For The Year Ended 30 September 2017

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KALAF CONSULTANCY LTD**Balance Sheet****As at 30 September 2017****Registered number: 08679147**

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	6	-		314	
Cash at bank and in hand		7,464		5,553	
		<u>7,464</u>		<u>5,867</u>	
		7,464		5,867	
Creditors: Amounts Falling Due Within One Year	7	(7,110)		(5,867)	
		<u>(7,110)</u>		<u>(5,867)</u>	
NET CURRENT ASSETS (LIABILITIES)			354		-
			<u>354</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			354		-
			<u>354</u>		<u>-</u>
NET ASSETS			354		-
			<u>354</u>		<u>-</u>
Profit and loss account			354		-
			<u>354</u>		<u>-</u>
SHAREHOLDERS' FUNDS			354		-
			<u>354</u>		<u>-</u>

KALAF CONSULTANCY LTD
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ANDREW KHALAF

12 October 2017

The notes on pages 4 to 5 form part of these financial statements.

KALAF CONSULTANCY LTD
Statement of Changes in Equity
For The Year Ended 30 September 2017

	Profit & Loss Account
	£
As at 1 October 2015	8
Profit for the year and total comprehensive income	23,392
	<hr/>
Dividends paid	(23,400)
	<hr/>
As at 30 September 2016 and 1 October 2016	-
	<hr/> <hr/>
Profit for the year and total comprehensive income	29,354
	<hr/>
Dividends paid	(29,000)
	<hr/>
As at 30 September 2017	354
	<hr/> <hr/>

KALAF CONSULTANCY LTD
Notes to the Unaudited Accounts
For The Year Ended 30 September 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	19,225	17,081
	<u>19,225</u>	<u>17,081</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016
<u> </u>	<u> </u>

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	7,110	5,867
	<u>7,110</u>	<u>5,867</u>

8. Transactions With and Loans to Directors

Dividends paid to directors

KALAF CONSULTANCY LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 September 2017

9. Dividends

	2017	2016
	£	£
On equity shares:		
Interim dividend paid	-	12,000
Final dividend paid	29,000	11,400
	<u>29,000</u>	<u>23,400</u>
	<u>29,000</u>	<u>23,400</u>

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

KALAF CONSULTANCY LTD Registered number 08679147 is a limited by shares company incorporated in England & Wales. The Registered Office is 336, LANSBURY DRIVE, HAYES, UB4 8SW.

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.