

**AMENDED**

**Registered Number:09687005**

**England and Wales**

**KT Telecoms Limited**

**Report of the Director and Unaudited Financial Statements**

**For the period ended 31 July 2016**



**KT Telecoms Limited**  
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**For the period ended 31 July 2016**

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**KT Telecoms Limited**  
**Company Information**  
**For the period ended 31 July 2016**

<b>Director</b>	Karl Tomkins (appointed on 15 July 2015)
<b>Registered Number</b>	09687005
<b>Registered Office</b>	8 Park Avenue Treeton Rotherham England S60 5UL
<b>Accountants</b>	Revive Accountancy Ltd 8 Park Avenue Treeton Rotherham England S60 5UL

KT Telecoms Limited  
Director's Report  
For the period ended 31 July 2016

The director presents his report and financial statements for the period ended 31 July 2016.

**Principal activities**

The principal activity of the company continued to be that of Wired telecommunications activities

**Director**

The director who served the company throughout the period was as follows:

Karl Tomkins (appointed on 15 July 2015)

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

Signed on behalf of the board of directors



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Karl Tomkins  
Director

Date: 12 September 2017

**KT Telecoms Limited**  
**Independent Accountants' Report**  
**For the period ended 31 July 2016**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 July 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Revive Accountancy Ltd  
8 Park Avenue  
Treeton  
Rotherham  
England  
S60 5UL  
Date: 12 September 2017

**KT Telecoms Limited**  
**Abridged Income Statement**  
**For the period ended 31 July 2016**

	<b>31/7/2016</b>
	<b>£</b>
<b>Gross profit</b>	<b>27,986</b>
Administrative expenses	(13,906)
<b>Operating profit</b>	<b>14,080</b>
<b>Profit before taxation</b>	<b>14,080</b>
Taxation	(2,816)
<b>Profit for the financial period</b>	<b>11,264</b>

**KT Telecoms Limited**  
**Other Comprehensive Income**  
**For the period ended 31 July 2016**

	<b>31/7/2016</b>
	<b>£</b>
Profit/Loss for the financial period	<b>11,264</b>
<b>Total comprehensive income since last annual report</b>	<b><u>11,264</u></b>

**KT Telecoms Limited**  
**Abridged Statement of Financial Position**  
**As at 31 July 2016**

**31/7/2016**  
**£**

**Current assets**

Trade and other receivables

14,081

14,081

Trade and other payables: amounts falling due within one year

(2,816)

**Net current assets**11,265**Total assets less current liabilities**11,265**Net assets/liabilities**11,265**Capital and reserves**

Called up share capital

1

Retained earnings

11,264

**Shareholders' funds**11,265

For the period ended 31 July 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

nsuring that the company keeps proper 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 Section 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.

All the members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the period ended 31 July 2016 in accordance with Section 444 (2A) of the Companies Act 2006.

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

These financial statements were approved and authorised for issue by the Board on 12 September 2017 and were signed by:



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**Karl Tomkins**  
**Director**



**KT Telecoms Limited**  
**Statement of Changes in Equity**  
**For the period ended 31 July 2016**

	Share Capital	Retained earnings	Total
	£	£	£
<b>Balance at 15 July 2015</b>	-	-	-
Share issue during the period	1	-	1
Profit for the period	-	11,264	11,264
<b>Balance at 31 July 2016</b>	<u>1</u>	<u>11,264</u>	<u>11,265</u>

**KT Telecoms Limited**  
**Notes to the Financial Statements**  
**For the period ended 31 July 2016**

**Statutory Information**

KT Telecoms Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09687005.

Registered address:

8 Park Avenue  
Treeton  
Rotherham  
England  
S60 5UL

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

**KT Telecoms Limited**  
**Trading and Profit and Loss Account**  
**For the period ended 31 July 2016**

		<b>31/7/2016</b>
		<b>£</b>
<b>Turnover</b>		
Domestic Sales		28,390
<b>Cost of Sales</b>		
Purchases	404	
		<b>(404)</b>
<b>Gross Profit</b>		<b>27,986</b>
<b>Administrative Expenses</b>		
Training Costs	120	
Directors Salaries	8,167	
Accountancy Fees	650	
Legal and Professional fees	58	
Rent	208	
Insurance	180	
Motor Expenses	2,196	
Hotel & Travel Expenses	79	
Subsistence	1,440	
Computer Expenses	10	
Stationery & Postage	124	
Telephone, Fax & Internet	360	
Clothing Costs	69	
Sundry Expenses	245	
		<b>(13,906)</b>
<b>Operating Profit</b>		<b>14,080</b>
<b>Profit on Ordinary Activities before Taxation</b>		<b>14,080</b>