

KIP GROUP LTD

**Company Registration Number:
10598713 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 03 February 2017

End date: 28 February 2018

KIP GROUP LTD

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KIP GROUP LTD

Company Information

for the Period Ended 28 February 2018

Director: Nadezhda Porova

Registered office: 40
Hazelwood Lane
London
GBR
N13 5EX

Company Registration Number: 10598713 (England and Wales)

KIP GROUP LTD

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Cleaning Services

Directors

The directors shown below have held office during the whole of the period from 03 February 2017 to 28 February 2018

Nadezhda Porova

This report was approved by the board of directors on 3 October 2018

And Signed On Behalf Of The Board By:

Name: Nadezhda Porova

Status: Director

KIP GROUP LTD

Profit and Loss Account

for the Period Ended 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Turnover		40,412
Gross Profit or (Loss)		40,412
Administrative Expenses		(35,690)
Operating Profit or (Loss)		<u>4,722</u>
Profit or (Loss) Before Tax		<u>4,722</u>
Tax on Profit		(901)
Profit or (Loss) for Period		<u>3,821</u>

The notes form part of these financial statements

KIP GROUP LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Fixed assets		
Current assets		
Debtors:	3	1,335
Cash at bank and in hand:		5,115
Total current assets:		<u>6,450</u>
Creditors: amounts falling due within one year:	4	<u>(6,329)</u>
Net current assets (liabilities):		<u>121</u>
Total assets less current liabilities:		<u>121</u>
Total net assets (liabilities):		<u>121</u>

The notes form part of these financial statements

KIP GROUP LTD

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>13 months to 28 Feb 2018 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		21
Shareholders funds:		<hr/> 121 <hr/>

For the year ending 28 February 2018 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 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 3 October 2018

And Signed On Behalf Of The Board By:

Name: Nadezhda Porova

Status: Director

The notes form part of these financial statements

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

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

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Dividends

	<i>13 months to 28 Feb 2018 £</i>
Dividends paid	3,800

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Debtors

*13 months to
28 Feb 2018
£*

Trade debtors

1,335

Total

1,335

KIP GROUP LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

4.Creditors: amounts falling due within one year note

	<i>13 months to 28 Feb 2018 £</i>
Trade creditors	4,965
Taxation and social security	901
Accruals and deferred income	463
Total	<hr/> 6,329 <hr/>

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.