

**Registered Number 06715600**

**KP INVESTMENTS LIMITED**

**Micro-entity Accounts**

**31 October 2016**

**Micro-entity Balance Sheet as at 31 October  
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	388,863	388,863
		<u>388,863</u>	<u>388,863</u>
<b>Current assets</b>			
Cash at bank and in hand		18,159	9,508
		<u>18,159</u>	<u>9,508</u>
<b>Creditors: amounts falling due within one year</b>		(125,209)	(123,939)
<b>Net current assets (liabilities)</b>		<u>(107,050)</u>	<u>(114,431)</u>
<b>Total assets less current liabilities</b>		<u>281,813</u>	<u>274,432</u>
<b>Creditors: amounts falling due after more than one year</b>		(280,247)	(294,490)
<b>Total net assets (liabilities)</b>		<u><u>1,566</u></u>	<u><u>(20,058)</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,466	(20,158)
<b>Shareholders' funds</b>		<u><u>1,566</u></u>	<u><u>(20,058)</u></u>

- For the year ending 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2017

And signed on their behalf by:

**Kuldip Johal, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2016**

**1 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 November 2015	388,863
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>388,863</u>
<b>Depreciation</b>	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	<u>-</u>
<b>Net book values</b>	
At 31 October 2016	<u>388,863</u>
At 31 October 2015	<u>388,863</u>