

KKC SCHOOL

**Company Registration Number:
07492214 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 13th January 2011

End date: 31st January 2012

SUBMITTED

KKC SCHOOL

Contents of the Financial Statements for the Period Ended 31st January 2012

[Company Information](#)

[Report of the Directors](#)

[Profit and Loss Account](#)

[Gains and Losses](#)

[Balance sheet](#)

[Notes to the Financial Statements](#)

KKC SCHOOL

Company Information for the Period Ended 31st January 2012

Director:	MRS MARY OKENWA MR SUNDAY OKENWA
Registered office:	100 Woodpecker Road Newcross London SE14 6EU GBR
Company Registration Number:	07492214 (England and Wales)

KKC SCHOOL

Directors' Report Period Ended 31st January 2012

The directors present their report with the financial statements of the company for the period ended 31st January 2012

Principal activities

The principal activity of the company in the period under review was:
Providing Primary Education

Directors

The directors shown below have held office during the whole of the period from 13th January 2011 to 31st January 2012

MRS MARY OKENWA

MR SUNDAY OKENWA

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 March 2013

And Signed On Behalf Of The Board By:

Name: MRS MARY OKENWA

Status: Director

KKC SCHOOL

Profit and Loss Account

for the Period Ended 31st January 2012

	Notes	2012 £	£
Turnover:	2	80,162	-
Gross profit or (loss):		80,162	-
Administrative expenses:	,	82,993	-
Operating profit or (loss):		(2,831)	-
Profit or (loss) on ordinary activities before taxation:		(2,831)	-
Profit or (loss) for the financial year:		(2,831)	-

The notes form part of these financial statements

KKC SCHOOL

Statement of total recognised gains and losses 31st January 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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Balance sheet As at 31st January 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		269	-
Total current assets:		269	-
Creditors: amounts falling due within one year		3,100	-
Net current assets (liabilities):		(2,831)	-
Total assets less current liabilities:		(2,831)	-
Total net assets (liabilities):		(2,831)	-

The notes form part of these financial statements

KKC SCHOOL
Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		(2,831)	-
Total shareholders funds:		<u>(2,831)</u>	<u>-</u>

For the year ending 31 January 2012 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS MARY OKENWA
Status: Director

The notes form part of these financial statements

KKC SCHOOL

Notes to the Financial Statements for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding VAT.
