

**REGISTERED NUMBER: 01964242 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2016 TO 31 MARCH 2017**  
**FOR**  
**K.P. DATA PROCESSING LIMITED**

Lowson Ward  
Chartered Accountants  
292 Wake Green Road  
Birmingham  
B13 9QP

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FOR THE PERIOD 1 JANUARY 2016 TO 31 MARCH  
2017**

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**K.P. DATA PROCESSING LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JANUARY 2016 TO 31 MARCH**  
**2017**

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**DIRECTOR:** Mr K Packer

**REGISTERED OFFICE:** 41 Romford Road  
Coventry  
West Midlands  
CV6 4FS

**REGISTERED NUMBER:** 01964242 (England and Wales)

**ACCOUNTANTS:** Lowson Ward  
Chartered Accountants  
292 Wake Green Road  
Birmingham  
B13 9QP

**BALANCE SHEET  
31 MARCH  
2017**

	<b>2017</b>		<b>2015</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		<b>372</b>	<b>620</b>
<b>CURRENT ASSETS</b>	<b>18,130</b>		16,692
<b>CREDITORS</b>			
Amounts falling due within one year	<b>(29,207)</b>		(40,826)
<b>NET CURRENT LIABILITIES</b>		<b>(11,077)</b>	(24,134)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(10,705)</b>	(23,514)
<b>CAPITAL AND RESERVES</b>		<b>(10,705)</b>	(23,514)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director on 28 December 2017 and were signed by:

Mr K Packer - Director