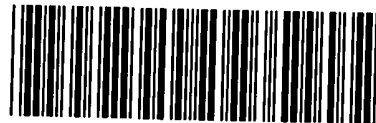


K B GROUP HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2017
Company Registration Number 1275049

WEDNESDAY



A78YFMØH

A20

27/06/2018

#103

COMPANIES HOUSE

K B GROUP HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2017

Contents:	Page
Directors Report	1
Balance Sheet	2
Notes to the accounts	3 TO 4

K B GROUP HOLDINGS LIMITED

THE DIRECTORS REPORT

FOR THE YEAR ENDED 30TH SEPTEMBER 2017

The directors present their report and the unaudited financial statements of the company for the year ended 30th September 2017

Principal activities and business review,

The principal activity of the company during the year was that of a holding company.

The company has not traded during the year.

Results and dividends.

The profit amounted to £ Nil. The directors have not recommended a dividend.

Financial risk management objectives and policies.

The Company makes no use of financial instruments.

Directors.

The directors who served the company during the year were as follows:

R Khemlani
M Khemlani

Registered Office:
43-45, North Street,
Manchester.
M8 8RE

Signed on behalf of the directors



Mr R Khemlani.
Director.

Approved by the directors on 29th May 2018.

K B EUROPE LIMITED

BALANCE SHEET

30th September 2017

	Note	2017 £	2016 £
Fixed Assets			
Investments		-	-
Net Current Assets		<u>-</u>	<u>-</u>
Represented By:			
Share Capital	4	1,000,000	1,000,000
Profit & Loss Account	5	- 1,000,000	- 1,000,000
		<u>-</u>	<u>-</u>

For the year ending 30/09/17 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 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved and signed by the director and authorised for issue on 29th May 2018.


R Khemlani
Director

29th May 2018.

K B GROUP HOLDINGS LIMITED

NOTES TO THE UNAUDITED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2017

1 Accounting policies.

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Going Concern.

The company's ability to continue as a going concern is reliant upon continues and anticipated sources of finance, and related party support, the directors do not see being unavailable and as such the accounts are prepared on a going concern basis.

Cash flow statement

The company has adopted the Financial Reporting Standard for Smaller Entities (2007) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

Turnover

The turnover shown in the profit and loss account represents the value of all goods sold over the period, less returns, exclusive of Value Added Tax.

2 Profit and Loss account.

The Company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3 Derivatives

The company holds no financial instruments which fall to be classed as derivatives.

K B GROUP HOLDINGS LIMITED

NOTES TO THE UNAUDITED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2017

4 Share Capital

Authorised share capital

	2017	2016
	£	£
1,000,000 Ordinary shares of £1.00 each	<u>1,000,000</u>	<u>1,000,000</u>

Alloted and Called up

	2017		2016	
	No	£	No	£
1,000,000 Ordinary shares of £1.00 each	1,000,000	<u>1,000,000</u>	1,000,000	<u>1,000,000</u>

5 Profit and Loss Account

	2017	2016
	£	£
Balance brought forward	- <u>1,000,000</u>	- <u>1,000,000</u>
Balance brought forward	- <u>1,000,000</u>	- <u>1,000,000</u>

6 Control

The company was under the effective control of the directors in the year and the previous year.