

Kasp Limited
Registered Number 2769229

Balance sheet
31 December 2017

	2017 £'000	2016 £'000
CURRENT ASSETS		
Stock	63	63
Debtors	82	82
NET ASSETS	<u>145</u>	<u>145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	145	145
CAPITAL AND RESERVES		
Called up share capital	600	600
Reserve	(455)	(455)
SHAREHOLDERS' FUNDS	<u>145</u>	<u>145</u>

The company did not trade during the current year and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

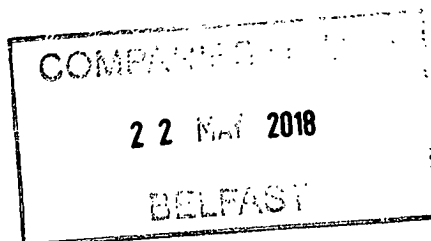
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These financial statements on pages 1 to 3 were approved and authorised for issue by the Board of Directors on 30 April 2018 and were signed on its behalf by:



PDE Gibson
Director



Kasp Limited

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Notes to the accounts

Year ended 31 December 2017

1 Accounting policy

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2 Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains and losses during the year under review. There have been no movements in shareholders' funds during the year under review.

During the financial year and preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss.

3 Information regarding directors and employees

The company had no employees during the current financial year.

No emoluments were payable to the directors of the company during the current financial year for their services to the company.

4 Debtors: Amounts falling due within one year

	2017 £'000	2016 £'000
Amounts owed from group undertakings	82	82

5 Stocks:

	2017 £'000	2016 £'000
Land for development	63	63

6 Called up share capital

	2017 £	2016 £
600,000 Ordinary share of £1 each	600,000	600,000

Reserves

	Profit and loss account £'000
At 31 December 2017	(455)

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8 Ultimate controlling party

The company is a wholly owned subsidiary of KBC Holdings Limited, a company incorporated and registered in England and Wales.

The smallest and largest group in which the results of the company are consolidated is that headed by IWG plc, a company incorporated in Jersey. The consolidated accounts of IWG plc are available to the public and may be obtained from the Company's website www.iwgplc.com or from the IWG plc head office, 22 Grenville Street, St Helier, Jersey, JE4 8PX.