

**KVM SERVICED ACCOMMODATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Kvm Serviced Accommodation Ltd
Balance Sheet
As at 30 November 2017

Registered number: 10488610

	2017
	£
Current assets	11,591
Creditors: Amounts Falling Due Within One Year	(34,301)
	<hr/>
NET CURRENT LIABILITIES	(22,710)
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(22,710)
	<hr/>
NET ASSETS	(22,710)
	<hr/> <hr/>
CAPITAL AND RESERVES	(22,710)
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases and Rental contracts are as follows and are all guaranteed by the director:

	Land and buildings	Other
	2017	2017
	£	£
Within 1 year	6,250	6,379
Between 1 and 5 years	-	6,379
	<hr/>	<hr/>
	6,250	12,758
	<hr/> <hr/>	<hr/> <hr/>

3. General Information

Kvm Serviced Accommodation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10488610. The registered office is Kemp House 160 City Road, London, EC1V 2NX.

Kvm Serviced Accommodation Ltd
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Moneesha Ludhor

08/08/2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.