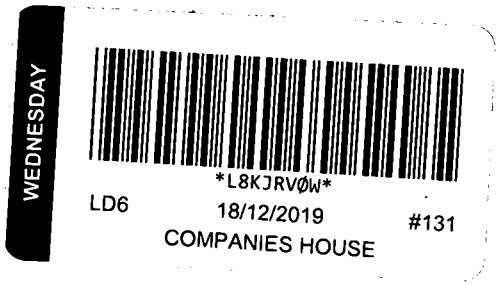
Registration number: 10623132

KDF LONDON LIMITED

Unaudited Financial Statements

for the Year Ended 28 February 2019



BREBNERS
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

KDF LONDON LIMITED

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KDF LONDON LIMITED

Company Information

Directors	S A Dawody
Registered office	130 Shaftesbury Avenue 2nd Floor London W1D 5EU
Accountants	Brebners Chartered Accountants 130 Shaftesbury Avenue London W1D 5AR

KDF LONDON LIMITED

Director's Report for the Year Ended 28 February 2019

The director presents his report and the financial statements for the year ended 28 February 2019.

Director of the company

The director who held office during the year was as follows:

S A Dawody

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the director on 17/12/19 and signed on its behalf by:

S A Dawody
Director

KDF LONDON LIMITED

Statement of Financial Position as at 28 February 2019

	Note	2019 £	2018 £
Current assets			
Debtors	4	1,000	1,000
Creditors: Amounts falling due within one year	5	(9,000)	(9,000)
Net liabilities		(8,000)	(8,000)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(9,000)	(9,000)
Total equity		(8,000)	(8,000)

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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.

Approved and authorised by the director on 17/12/19

S A Dawody
Director

Company registration number: 10623132

The notes on page 4 form an integral part of these financial statements.

KDF LONDON LIMITED

Notes to the Unaudited Financial Statements for the Year Ended 28 February 2019

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
130 Shaftesbury Avenue
2nd Floor
London
W1D 5EU

2 ACCOUNTING POLICIES

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except any items disclosed in the accounting policies as being shown at fair value and are presented in sterling, which is the functional currency of the entity.

Dormant status

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholder funds during the current year or prior year.

3 INCOME STATEMENT

The company did not trade during the year and has made neither a profit nor a loss. No income statement has therefore been prepared.

4 DEBTORS

	2019 £	2018 £
Other debtors	1,000	1,000
	1,000	1,000

5 CREDITORS

	2019 £	2018 £
Due within one year		
Other payables	9,000	9,000