

Registration number: 10623132

KDF LONDON LIMITED
Unaudited Financial Statements
for the Period from 16 February 2017 to 28 February 2018



BREBNERS
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

KDF LONDON LIMITED

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KDF LONDON LIMITED

Company Information

Director	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 Period from 16 February 2017 to 28 February 2018

The director presents his report and the financial statements for the period from 16 February 2017 to 28 February 2018.

Incorporation

The company was incorporated on 16 February 2017.

Director of the company

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

S A Dawody (appointed 16 February 2017)


Principal activity

The company has not traded since incorporation, but has incurred pre-trading expenses.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 07/06/19 and signed on its behalf by:



S A Dawody
Director

KDF LONDON LIMITED

Statement of Income and Retained Earnings for the Period from 16 February 2017 to 28 February 2018

	Note	2018 £
Turnover		-
Administrative expenses		<u>(9,000)</u>
Operating loss		<u>(9,000)</u>
Loss before tax		<u>(9,000)</u>
Loss for the financial period		(9,000)
Retained earnings brought forward		-
Retained earnings carried forward		<u>(9,000)</u>

The notes on page 5 form an integral part of these financial statements.

KDF LONDON LIMITED

Statement of Financial Position as at 28 February 2018

	Note	2018 £
Current assets		
Debtors	3	1,000
Creditors: Amounts falling due within one year	4	<u>(9,000)</u>
Net liabilities		<u>(8,000)</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		<u>(9,000)</u>
Total equity		<u>(8,000)</u>


For the financial period ending 28 February 2018 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 period 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 financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Approved and authorised by the director on 07/06/19



S A Dawody

Director

Company registration number: 10623132

The notes on page 5 form an integral part of these financial statements.

KDF LONDON LIMITED

Notes to the Financial Statements for the Period from 16 February 2017 to 28 February 2018

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

The company has not traded since incorporation, but has incurred pre-trading expenses.

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.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 DEBTORS

	2018 £
Other debtors	1,000
	<u>1,000</u>

4 CREDITORS

Creditors: amounts falling due within one year

	2018 £
Other creditors	9,000
	<u>9,000</u>