

**Registered Number 07185888**

**KANTON INTERNATIONAL CONSULTANCY SERVICES LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**KANTON INTERNATIONAL CONSULTANCY SERVICES LIMITED****Micro-entity Balance Sheet as at 31 March 2017****Registered Number 07185888**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,686	327
		<u>1,686</u>	<u>327</u>
<b>Current assets</b>			
Debtors		150	150
Cash at bank and in hand		148,675	17,465
		<u>148,825</u>	<u>17,615</u>
<b>Creditors: amounts falling due within one year</b>		(110,347)	(23,182)
<b>Net current assets (liabilities)</b>		<u>38,478</u>	<u>(5,567)</u>
<b>Total assets less current liabilities</b>		<u>40,164</u>	<u>(5,240)</u>
<b>Total net assets (liabilities)</b>		<u>40,164</u>	<u>(5,240)</u>
<b>Capital and reserves</b>			
Called up share capital		11	11
Profit and loss account		40,153	(5,251)
<b>Shareholders' funds</b>		<u>40,164</u>	<u>(5,240)</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2017

And signed on their behalf by:

**A Badudev, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2016	1,088
Additions	1,789
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>2,877</u>
<b>Depreciation</b>	
At 1 April 2016	761
Charge for the year	430
On disposals	-
At 31 March 2017	<u>1,191</u>
<b>Net book values</b>	
At 31 March 2017	<u>1,686</u>
At 31 March 2016	<u>327</u>

## 2 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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