

KIPPUN ASSOCIATES LIMITED

**Company Registration Number:
07226562 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

KIPPUN ASSOCIATES LIMITED

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KIPPUN ASSOCIATES LIMITED

Company Information

for the Period Ended 31 December 2016

Director: Su Kim
Robert Stroud

Registered office: 77
Vineyard Hill Road
London
SW19 7JL

Company Registration Number: 07226562 (England and Wales)

KIPPUN ASSOCIATES LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The principal activities of the company were consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Su Kim
Robert Stroud

This report was approved by the board of directors on 12 March 2017
And Signed On Behalf Of The Board By:

Name: Su Kim
Status: Director

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Profit and Loss Account

for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Gross Profit or (Loss)		10,184	91,294
Administrative Expenses		(8,053)	(4,364)
Operating Profit or (Loss)		<u>2,131</u>	<u>86,930</u>
Profit or (Loss) Before Tax		<u>2,131</u>	<u>86,930</u>
Tax on Profit		(702)	(17,405)
Profit or (Loss) for Period		<u>1,429</u>	<u>69,525</u>

The notes form part of these financial statements

KIPPUN ASSOCIATES LIMITED

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Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Current assets			
Debtors:		177	428
Cash at bank and in hand:		108,585	146,441
Total current assets:		<u>108,762</u>	<u>146,869</u>
Creditors: amounts falling due within one year:		(7,888)	(17,422)
Net current assets (liabilities):		<u>100,874</u>	<u>129,447</u>
Total assets less current liabilities:		<u>100,874</u>	<u>129,447</u>
Total net assets (liabilities):		<u>100,874</u>	<u>129,447</u>

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The notes form part of these financial statements

KIPPUN ASSOCIATES LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		99,874	128,447
Shareholders funds:	Page 6	<u>100,874</u>	<u>129,447</u>

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 March 2017
And Signed On Behalf Of The Board By:**

Name: Su Kim
Status: Director

The notes form part of these financial statements

KIPPUN ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102