#### **COMPANY REGISTRATION NUMBER: 06481455**

# KJN Surveys Limited Unaudited Financial Statements 31 January 2017

## **G & J FINANCIAL SERVICES LIMITED**

15 Hatch Lane Chingford London E4 6LP

## **KJN Surveys Limited**

## **Financial Statements**

rear ended 31 January 2017	
Contents	Page

Report to the director on the preparation of the unaudited statutory financial statements

Statement of financial position and the notes to the financial statements

2

1

## **KJN Surveys Limited**

# Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of KJN Surveys Limited

## Year ended 31 January 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

G & J FINANCIAL SERVICES LIMITED 15 Hatch Lane Chingford London E4 6LP 11 September 2017

## **KJN Surveys Limited**

## **Statement of Financial Position**

## 31 January 2017

	2017		2016
	£	£	£
Fixed assets		3,926	1,982
Current assets		23,988	16,931
Creditors: amounts falling due within one year		19,273	15,915
Net current assets		4,715	1,016
Total assets less current liabilities		8,641	2,998
Accruals and deferred income		802	791
		7,839	2,207
Capital and reserves		7,839	2,207

For the year ending 31 January 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 September 2017, and are signed on behalf of the board by:

Mr K J Nunkoo

Director

Company registration number: 06481455

The company is a private company limited by shares, registered in England and Wales.

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.