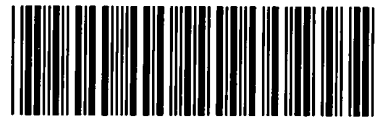


Kahn Displays Limited
Filleted Unaudited Financial Statements
For the year ended
30 June 2017

FRIDAY



L6JUIR28

LD7

24/11/2017

#9

COMPANIES HOUSE

Kahn Displays Limited

Financial Statements

Year ended 30 June 2017

Contents	Page
Officers and Professional Advisers	1
Statement of Financial Position and the Notes to the Financial Statements	2

Kahn Displays Limited

Officers and Professional Advisers

The Board of Directors

Mrs. A. Kahn
Mr. O. M. Kahn

Registered Office

York House
Empire Way
Wembley
Middlesex
HA9 0FQ

Accountants

Landau Morley LLP
Chartered Accountants
York House
Empire Way
Wembley
Middlesex
HA9 0FQ

Kahn Displays Limited
Statement of Financial Position
30 June 2017

	2017	2016
	£	£
Current assets	2,980	8,472
Creditors: amounts falling due within one year	42,402	53,872
Net Current Liabilities	39,422	45,400
Total Assets Less Current Liabilities	(39,422)	(45,400)
Accruals and deferred income	11,909	8,604
	<u>(51,331)</u>	<u>(54,004)</u>
Capital and reserves	<u>(51,331)</u>	<u>(54,004)</u>

Notes to the Financial Statements

1. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. O. M. Kahn	<u>(52,687)</u>	<u>10,573</u>	<u>(42,114)</u>

	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr. O. M. Kahn	<u>(62,776)</u>	<u>10,089</u>	<u>(52,687)</u>

Kahn Displays Limited

Statement of Financial Position *(continued)*

30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 20 November 2017, and are signed on behalf of the board by:



Mr. O. M. Kahn
Director

Company registration number: 06942279

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