BINA KHAN LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

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BINA KHAN LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2018

Director Miss Farzana Begum

Company Number 07220740 (England and Wales)

Registered Office 2ND FLOOR

COLERIDGE HOUSE 5-7A PARK STREET

SLOUGH BERKSHIRE SL1 1PE United Kingdom

Accountants Michal Zamarski

First Floor Lansdales House

Lansdales Road High Wycombe Buckinghamshire HP12 4BY

BINA KHAN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2018

		2018	2017
	Notes	£	£
Current assets			
Inventories	$\underline{4}$	1,065	1,065
Creditors: amounts falling due within one year	<u>5</u>	(1,879)	(1,879)
Net current liabilities		(814)	(814)
Total assets less current liabilities		(814)	(814)
Creditors: amounts falling due after more than one year	6	(30,000)	(30,000)
Net liabilities		(30,814)	(30,814)
Capital and reserves	=		
Called up share capital		100	100
Profit and loss account	_	(30,914)	(30,914)
Shareholders' funds		(30,814)	(30,814)
	_		

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 March 2019.

Miss Farzana Begum Director

Company Registration No. 07220740

BINA KHAN LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

BINA KHAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07220740. The registered office is 2ND FLOOR, COLERIDGE HOUSE 5-7A PARK STREET, SLOUGH, BERKSHIRE, SLI IPE, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Inventories	2018	2017
		£	£
	Raw materials	1,065	1,065
		1,065	1,065
5	Creditors: amounts falling due within one year	2018 £	2017 £
	Trade creditors	1,879	1,879
6	Creditors: amounts falling due after more than one year	2018 £	2017 £
	Other creditors	30,000	30,000

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

