

COMPANY REGISTRATION NUMBER: 8544918

KHGZ TRADING LTD

Unaudited Financial Statements

31 May 2017

KHGZ TRADING LTD

Financial Statements

Year ended 31 May 2017

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KHGZ TRADING LTD

Income Statement

Year ended 31 May 2017

	2017	2016
	£	£
Turnover	27,762	25,112
Cost of raw materials and consumables	6,754	6,052
Other charges	16,770	18,601
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Profit	4,238	459
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KHGZ TRADING LTD

Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Current assets	13,828	9,936
Creditors: amounts falling due within one year	17,410	17,756
Net current liabilities	3,582	7,820
Total assets less current liabilities	(3,582)	(7,820)
Accruals and deferred income	360	360
	(3,942)	(8,180)
Capital and reserves	(3,942)	(8,180)

For the year ending 31 May 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.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2018 , and are signed on behalf of the board by:

G Ristanovic

Director

Company registration number: 8544918

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 New Park Road, London, SW2 4DU.

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.