**COMPANY REGISTRATION NUMBER: 8544918** 

# KHGZ TRADING LTD Filleted Unaudited Financial Statements 31 May 2019

# **KHGZ TRADING LTD**

## **Financial Statements**

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### KHGZ TRADING LTD

#### **Statement of Financial Position**

#### 31 May 2019

|   | 2019   | 2018     |
|---|--------|----------|
|   | £      | £        |
| Current assets  | 22,138 | 22,367   |
| Creditors: amounts falling due within one year          | 21,639 | 22,716   |
| Net current assets/(liabilities)                        | 499    | ( 349)   |
| Total assets less current liabilities                   | 499    | ( 349)   |
| Creditors: amounts falling due after more than one year | 278    | 1,147    |
| Accruals and deferred income                            | 840    | 420      |
|   | (619)  | (1,916)  |
| Capital and reserves                                    | ( 619) | ( 1,916) |

For the year ending 31 May 2019 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 24 February 2020, 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 4a, 140 Streatham Hill, London, SW2 4RS.

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.