

COMPANY REGISTRATION NUMBER: 09580868

B & KAS LTD

Unaudited Financial Statements

31 May 2017

B & KAS LTD
Financial Statements

Year ended 31 May 2017

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B & KAS LTD
Income Statement

Year ended 31 May 2017

	Year to	Period from
	31 May 17	8 May 15 to
	£	31 May 16
		£
Turnover	41,500	52,277
Staff costs	20,418	22,142
Depreciation and other amounts written off assets	4,413	5,857
Other charges	13,314	19,205
Tax	845	1,350
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Profit	2,510	3,723
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B & KAS LTD

Statement of Financial Position

31 May 2017

	Year to 31 May 17 £	Period from 8 May 15 to 31 May 16 £
Fixed assets	13,574	17,987
Current assets	413	107
Creditors: amounts falling due within one year	3,750	7,889
Net current liabilities	(3,337)	(7,782)
Total assets less current liabilities	10,237	10,205
Creditors: amounts falling due after more than one year	5,532	5,532
Accruals and deferred income	971	850
	3,734	3,823
Capital and reserves	3,734	3,823

Notes to the financial statements

1. Director's advances, credits and guarantees

Directors loan account relates to directors current account.

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 21 February 2018 , and are signed on behalf of the board by:

Mr M B BARAKY

Director

Company registration number: 09580868

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 29 NEW BROADWAY, HILLINGDON, UB10 0LL.

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.