Registered number: 09808670

MCKEOWN & CO LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

Amending:

- The revised accounts replace the original accounts; They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Boxwood Accountants & Tax Advisers Ltd

83 Victoria Street London SW1H OHW



McKeown & Co Ltd Balance Sheet As at 31 October 2017

Registered number: 09808670

	31 October 2017	Period to 31 October 2016
	£	£
Fixed assets	107,915	18,002
		•
Current assets	20,199	17,694
Prepayments and accrued income	4,577	· -
Creditors: Amounts Falling Due Within One Year	(208,371)	(46,840)
		· .
NET CURRENT LIABILITIES	(183,595)	(29,146)
	• • • • • • • • • • • • • • • • • • • •	
TOTAL ASSETS LESS CURRENT LIABILITIES	(75,680)	(11,144)
Accruals and deferred income	(1,150)	(500)
NET ASSETS	(76,830)	(11,644)
CAPITAL AND RESERVES	(76,830)	(11,644)
		

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

2. General Information

McKeown & Co Ltd Registered number 09808670 is a limited by shares company incorporated in England & Wales. The Registered Office is 24 Mayton Street, London, N7 6QR.

McKeown & Co Ltd Balance Sheet (continued) As at 31 October 2017

For the year ending 31 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Cameron Mckeown

18/07/2019