

**MKHAN LEASE HOLD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 JANUARY 2018 TO 31 AUGUST 2018**

Mkhan Lease Hold Ltd
Balance Sheet
As at 31 August 2018

Registered number: 11134386

	Period to 31 August 2018
	£
Current assets	4,598
Creditors: Amounts Falling Due Within One Year	(4,498)
NET CURRENT ASSETS	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>
NET ASSETS	<u><u>100</u></u>
CAPITAL AND RESERVES	<u><u>100</u></u>

Notes

1. Average Number of Employees

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

	Period to 31 August 2018
Office and administration	<u>1</u>
	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 5 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2018
	£	£	£	£	£
Mr Miuraj Khan	<u>-</u>	<u>2,658</u>	<u>-</u>	<u>-</u>	<u><u>2,658</u></u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Mkhan Lease Hold Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11134386. The registered office is 30 Bohn Road, London, E1 4QP.

Mkhan Lease Hold Ltd
Balance Sheet (continued)
As at 31 August 2018

For the period ending 31 August 2018 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 Miuraj Khan

22/05/2019

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.