

KH SAS LIMITED

**Company Registration Number:
07565612 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

KH SAS LIMITED

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for the Period Ended 31 January 2018

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KH SAS LIMITED

Company Information

for the Period Ended 31 January 2018

Director: Mr Kevin Henderson

Registered office: 70
Wellington Road
Gateshead
Tyne And Wear
NE11 9HE

Company Registration Number: 07565612 (England and Wales)

KH SAS LIMITED

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

The provision of specialist access services

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Mr Kevin Henderson

This report was approved by the board of directors on 1 October 2018

And Signed On Behalf Of The Board By:

Name: Mr Kevin Henderson

Status: Director

KH SAS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	464	882
Cost of Materials	(277)	(55)
Depreciation and Writeoffs	(35)	(336)
Other charges	(360)	(466)
Tax on Profit	(0)	(72)
Profit or (Loss) for Period	(208)	(47)

KH SAS LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	175	210
Current assets:	5,686	5,606
Creditors: amounts falling due within one year:	(533)	(280)
Net current assets (liabilities):	5,153	5,326
Total assets less current liabilities:	5,328	5,536
Accruals and deferred income:	(953)	(953)
Total net assets (liabilities):	4,375	4,583
Capital and reserves:	4,375	4,583

KH SAS LIMITED

Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 October 2018

And Signed On Behalf Of The Board By:

Name: Mr Kevin Henderson

Status: Director

The notes form part of these financial statements

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.