

KAIHEN LIMITED

**Company Registration Number:
07640276 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

KAIHEN LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

KAIHEN LIMITED

Company Information

for the Period Ended 31 May 2017

Registered office:

Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
England
B74 2UG

Company Registration Number:

07640276 (England and Wales)

KAIHEN LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	82,295	113,924
Other Income	-	239
Cost of Materials	(11,049)	(20,666)
Staff Costs	(5,693)	(11,000)
Depreciation and Writeoffs	-	(0)
Other charges	-	(0)
Tax on Profit	(13,110)	(16,499)
Profit or (Loss) for Period	52,443	65,998

KAIHEN LIMITED

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	600	
Current assets:	164,602	131,092
Creditors: amounts falling due within one year:		(27,739)
Net current assets (liabilities):	164,602	103,353
Total assets less current liabilities:	165,202	103,353
Creditors: amounts falling due after more than one year:	(9,406)	
Total net assets (liabilities):	155,796	103,353
Capital and reserves:	155,796	103,353

KAIHEN LIMITED

Balance sheet continued

For the year ending 31 May 2017 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 25 August 2017

And Signed On Behalf Of The Board By:

Name: Cleo Webster

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.