

METIN-KENAN LTD

**Company Registration Number:
09037452 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

METIN-KENAN LTD

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for the Period Ended 31 May 2017

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METIN-KENAN LTD

Company Information

for the Period Ended 31 May 2017

Director:

Metin Mehmed Kenan

Antonia Slavcheva Kenan

Registered office:

20

Kinfauns Road

Ilford

Essex

IG3 9QL

Company Registration Number:

09037452 (England and Wales)

METIN-KENAN LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Cleaning Services

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Metin Mehmed Kenan

Antonia Slavcheva Kenan

This report was approved by the board of directors on 3 October 2017

And Signed On Behalf Of The Board By:

Name: Metin Mehmed Kenan

Status: Director

METIN-KENAN LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		22,507	31,617
Gross Profit or (Loss)		22,507	31,617
Administrative Expenses		(21,459)	(29,678)
Operating Profit or (Loss)		1,048	1,939
Interest Receivable and Similar Income		-	3
Profit or (Loss) Before Tax		1,048	1,942
Tax on Profit		(208)	(388)
Profit or (Loss) for Period		840	1,554

The notes form part of these financial statements

METIN-KENAN LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		1,541	1,463
Total current assets:		<u>1,541</u>	<u>1,463</u>
Creditors: amounts falling due within one year:	3	(1,476)	(838)
Net current assets (liabilities):		<u>65</u>	<u>625</u>
Total assets less current liabilities:		<u>65</u>	<u>625</u>
Total net assets (liabilities):		<u>65</u>	<u>625</u>

The notes form part of these financial statements

METIN-KENAN LTD

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		64	624
Shareholders funds:		<u>65</u>	<u>625</u>

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 October 2017

And Signed On Behalf Of The Board By:

Name: Metin Mehmed Kenan

Status: Director

The notes form part of these financial statements

METIN-KENAN LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

METIN-KENAN LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,400	1,840

METIN-KENAN LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	207	388
Other creditors	1,269	450
Total	1,476	838

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.