

REGISTERED NUMBER: 10226957 (England and Wales)

Unaudited Financial Statements for the Period 11 June 2016 to 30 June 2017

for

Khyne Limited

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for the Period 11 June 2016 to 30 June 2017

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Company Information
for the Period 11 June 2016 to 30 June 2017

DIRECTORS:

W K Khan
Mrs R Aherne-Khan

SECRETARY:

Mrs R Aherne-Khan

REGISTERED OFFICE:

79 Hitchin Street
Biggleswade
Bedfordshire
SG18 8BL

REGISTERED NUMBER:

10226957 (England and Wales)

ACCOUNTANTS:

Sarah Perkins Accountancy Services Limited
4 Orchard Close
Biggleswade
Bedfordshire
SG18 0NE

Balance Sheet
30 June 2017

	£	£
FIXED ASSETS		3,459
CURRENT ASSETS	44,001	
CREDITORS		
Amounts falling due within one year	<u>(38,216)</u>	
NET CURRENT ASSETS		<u>5,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>9,244</u></u>
CAPITAL AND RESERVES		<u><u>9,244</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees during the period was NIL.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 June 2017:

	£
W K Khan and Mrs R Aherne-Khan	
Balance outstanding at start of period	-
Amounts advanced	30,167
Amounts repaid	(41,444)
Balance outstanding at end of period	<u>(11,277)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 June 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 March 2018 and were signed on its behalf by:

W K Khan - Director

Mrs R Ahern-Khan - Director

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.