

REGISTERED NUMBER: 10226957 (England and Wales)

Unaudited Financial Statements for the Year Ended 30th June 2019

for

Khyne Limited

Contents of the Financial Statements
For the Year Ended 30th June 2019

	Page
Balance Sheet	1

Balance Sheet
30th June 2019

	30/6/19		30/6/18
	£	£	£
FIXED ASSETS		3,947	2,393
CURRENT ASSETS	137,842		105,426
CREDITORS			
Amounts falling due within one year	(102,782)		(77,398)
NET CURRENT ASSETS		35,060	28,028
TOTAL ASSETS LESS CURRENT LIABILITIES		39,007	30,421
CAPITAL AND RESERVES		39,007	30,421

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Khyne Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10226957

Registered office: 79 Hitchin Street
Biggleswade
Bedfordshire
SG18 8BL

2. AVERAGE NUMBER OF EMPLOYEES INCLUDING DIRECTORS

The average number of employees during the year was 2 (2018 - NIL) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30th June 2019 and 30th June 2018:

	30/6/19	30/6/18
	£	£
W K Khan and Mrs R Aherne-Khan		
Balance outstanding at start of year	(18,499)	(11,277)
Amounts advanced	12,716	39,236
Amounts repaid	(48,360)	(46,458)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(54,143)	(18,499)

Balance Sheet - continued

30th June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2019 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30th March 2020 and were signed on its behalf by:

W K Khan - Director

Mrs R Aherne-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.