REGISTERED NUMBER: 05893444 (England and Wales)

KAREN MCKINLAY-GUNN LIMITED

Unaudited Financial Statements For The Year Ended 31 January 2019

Contents of the Financial Statements
For The Year Ended 31 January 2019

KAREN MCKINLAY-GUNN LIMITED

Company Information
For The Year Ended 31 January 2019

DIRECTOR:	Mrs K McKinlay-Gunn
SECRETARY:	J M Henson
REGISTERED OFFICE:	2 Fairview Cottages Trumpsgreen Road Virginia Water Surrey GU25 4HN
REGISTERED NUMBER:	05893444 (England and Wales)
ACCOUNTANTS:	Sadler Joyce Ltd Chartered Certified Accountant 18 Norham Road Whitley Bay Tyne and Wear NE26 2SD

Balance Sheet
31 January 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	3	141	141
Cash at bank		22	36
		163	177
CREDITORS			
Amounts falling due within one year	4	4,042	4,056
NET CURRENT LIABILITIES		(3,879)	(3,879)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,879)	(3,879)
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(3,880)	(3,880)
SHAREHOLDERS' FUNDS		(3,879)	(3,879)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 October 2019 and were signed by:

Mrs K McKinlay-Gunn - Director

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 31 January 2019

1. STATUTORY INFORMATION

Karen Mckinlay-Gunn Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	141	141

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other creditors	4,042	4,056