

REGISTERED NUMBER: 05893444 (England and Wales)

KAREN MCKINLAY-GUNN LIMITED

Unaudited Financial Statements For The Year Ended 31 January 2020

**Contents of the Financial Statements
For The Year Ended 31 January 2020**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

KAREN MCKINLAY-GUNN LIMITED

**Company Information
For The Year Ended 31 January 2020**

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)

KAREN MCKINLAY-GUNN LIMITED (REGISTERED NUMBER: 05893444)

**Balance Sheet
31 January 2020**

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	4	-	141
Cash at bank		<u>-</u>	<u>22</u>
		-	163
CREDITORS			
Amounts falling due within one year	5	<u>-</u>	<u>4,042</u>
NET CURRENT LIABILITIES		<u>-</u>	<u>(3,879)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>(3,879)</u>
CAPITAL AND RESERVES			
Called up share capital		-	1
Retained earnings		<u>-</u>	<u>(3,880)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>(3,879)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 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 and authorised for issue on 23 October 2020 and were signed by:

Mrs K McKinlay-Gunn - Director

**Notes to the Financial Statements
For The Year Ended 31 January 2020**

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	<u>-</u>	<u>141</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	<u>-</u>	<u>4,042</u>

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.