REGISTERED NUMBER: 06887621 (England and Wales)

DR KHAN'S COSMETICS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

DR KHAN'S COSMETICS LIMITED (BY SHARES) (REGISTERED NUMBER: 06887621)

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COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

DIRECTOR:	M R Khan
SECRETARY:	
REGISTERED OFFICE:	33 Corbyn Road Bordesley Green Birmingham B9 5US
REGISTERED NUMBER:	06887621 (England and Wales)
ACCOUNTANTS:	Four Oaks Taxation & Accounting Services Limited Suite D, Astor House 282 Lichfield Road Four Oaks Sutton Coldfield West Midlands B74 2UG

DR KHAN'S COSMETICS LIMITED (BY SHARES) (REGISTERED NUMBER: 06887621)

BALANCE SHEET
30 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		77,072		97,676
CURRENT ASSETS	441,560		398,307	
CREDITORS				
Amounts falling due within one year	(35,579)		(32,439)	
NET CURRENT ASSETS		405,981		365,868
TOTAL ASSETS LESS CURRENT LIABILITIES		483,053		463,544
CAPITAL AND RESERVES		483,053		463,544

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2017 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 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 director on 28 March 2018 and were signed by:

M R Khan - Director

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF DR KHAN'S COSMETICS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30 March 2017 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

28 March 2018

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.