

KNN PROJECT MANAGEMENT OFFICE LTD

**Company Registration Number:
09197021 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 May 2016

KNN PROJECT MANAGEMENT OFFICE LTD

Company Information

for the Period Ended 31 May 2016

Director:	Kenan Cirik
Secretary:	LILIJA KLYMENKO
Registered office:	31 Chadwick Street Hunslet Leeds England LS10 1NG
Company Registration Number:	09197021 (England and Wales)

KNN PROJECT MANAGEMENT OFFICE LTD

Micro-Entity Balance sheet

As at 31 May 2016

	<i>9 months to 31 May 2016</i> £	<i>2015</i> £
Fixed assets:	2,014	
Current assets:	2,600	18,073
Net current assets (liabilities):	2,600	18,073
Total assets less current liabilities:	4,614	18,073
Total net assets (liabilities):	<u>4,614</u>	<u>18,073</u>
Capital and reserves		
Called up share capital:	100	1
Profit and loss account:	4,514	18,072
Total shareholders funds:	<u>4,614</u>	<u>18,073</u>

KNN PROJECT MANAGEMENT OFFICE LTD

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenan Cirik

Status: 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.