

REGISTERED NUMBER: 09845430 (England and Wales)

Unaudited Financial Statements
for the Period 28 October 2015 to 31 October 2016
for
Kh Assets Limited

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for the Period 28 October 2015 to 31 October 2016

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DIRECTOR:

M Hussain

REGISTERED OFFICE:

3 The Bridle Road
Purley
CR8 3JB

REGISTERED NUMBER:

09845430 (England and Wales)

ACCOUNTANTS:

Moneywise Accountants and Tax Advisors
Suite 150 Hayley Court
Linford Wood
Milton Keynes
Buckinghamshire
MK14 6GD

Balance Sheet
31 October 2016

	£	£
FIXED ASSETS		2,050,000
CURRENT ASSETS	71,679	
CREDITORS		
Amounts falling due within one year	(14,531)	
NET CURRENT ASSETS		57,148
TOTAL ASSETS LESS CURRENT LIABILITIES		2,107,148
CREDITORS		
Amounts falling due after more than one year		995,055
NET ASSETS		1,112,093
CAPITAL AND RESERVES		1,112,093

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 August 2017 and were signed by:

M Hussain - 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.