Registered number: 10446021

MK RAHMAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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MK RAHMAN LTD
Balance Sheet
As at 31 October 2017

Registered number: 10446021

	Notes	2017 £	£
CURRENT ASSETS			
Debtors	**3**	884	
Cash at bank and in hand		1,661	
		2,545	
Creditors: Amounts Falling Due Within One Year	**4**	(1,898)	
NET CURRENT ASSETS (LIABILITIES)			647
TOTAL ASSETS LESS CURRENT LIABILITIES			647
NET ASSETS			647
CAPITAL AND RESERVES			
Called up share capital	**5**		1
Profit and Loss Account			646
SHAREHOLDERS' FUNDS			647

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Mohammed Rahman

22/06/2018

The notes on page 3 form part of these financial statements.

MK RAHMAN LTD
Notes to the Financial Statements
For The Year Ended 31 October 2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1

3. **Debtors**

	2017
	£
Due within one year	
Trade debtors	884
	884

4. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Corporation tax	1,570
Other creditors	328
	1,898

5. **Share Capital**

	2017
Allotted, Called up and fully paid	1

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

6. **Ultimate Controlling Party**

The company's ultimate controlling party is Mr Mohammed Rahman by virtue of his ownership of 100% of the issued share capital in the company.

7. **General Information**

MK RAHMAN LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10446021. The registered office is 2 Stamford Square, London, SW15 2BF.

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.