REGISTERED NUMBER: SC059403

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

FOR

K2(RESTAURANTS)LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 JULY 2017

	Page
Company Information	1
Balance Sheet	2

K2(RESTAURANTS)LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 JULY 2017

DIRECTOR:	G R Tahir
SECRETARY:	W Tahir
REGISTERED OFFICE:	225/235 North Street Glasgow G3 7DL
REGISTERED NUMBER:	SC059403
ACCOUNTANTS:	Active Corporate Audit LLP Chartered Accountants & Business Advisors Dundas Business Centre 38-40 New City Road Glasgow G4 9JT

BALANCE SHEET
31 JULY 2017

	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS		1,000,000		1,000,000
CREDITORS				
Amounts falling due within one year		(719,709)		(719,709)
NET CURRENT LIABILITIES		(719,709)		(719,709)
TOTAL ASSETS LESS CURRENT LIABILITIES		280,291		280,291
CAPITAL AND RESERVES		280,291		280,291

NOTE TO THE FINANCIAL STATEMENTS

1. **ACCOUNTS STATUS**

These accounts contain provisional figures. Amended accounts must be submitted in the due course.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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

(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 27 July 2018 and were signed by:

G R Tahir - 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.