Registered number: SC441939

KENGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

Kengs Limited
Unaudited Financial Statements
For The Year Ended 28 February 2017

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Kengs Limited
Balance Sheet
As at 28 February 2017

Registered number: SC441939

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	4		163		605
			163		605
CURRENT ASSETS					
Debtors	5	1,045		-	
Cash at bank and in hand		-		2	
		1,045		2	
Creditors: Amounts Falling Due Within One Year	6	(3,675)		(3,952)	
NET CURRENT ASSETS (LIABILITIES)			(2,630)		(3,950)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,467)		(3,345)
NET ASSETS			(2,467)		(3,345)
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and loss account			(2,468)		(3,346)
SHAREHOLDERS' FUNDS			(2,467)		(3,345)

For the year ending 28 February 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 Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Arjun Bhandari

17/11/2017

The notes on pages 3 to 4 form part of these financial statements.

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.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight line

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

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

	2017	2016
Office and administration	1	1
	1	1

4. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 March 2016	2,443
As at 28 February 2017	2,443
Depreciation	
As at 1 March 2016	1,838
Provided during the period	442
As at 28 February 2017	2,280
Net Book Value	
As at 28 February 2017	163
As at 1 March 2016	605

5. **Debtors**

	2017	2016
	£	£
Due within one year		
Trade debtors	1,045	-
	1,045	-

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

	2017	2016
	£	£
Bank loans and overdrafts	640	-
Director's loan account	3,035	3,952
	3,675	3,952

7. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

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.