REGISTERED NUMBER: SC449652 (Scotland)

Unaudited Financial Statements

for the Period 1 June 2016 to 31 January 2017

for

Annkir Limited

Annkir Limited (Registered number: SC449652)

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for the Period 1 June 2016 to 31 January 2017

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Annkir Limited

Company Information
for the Period 1 June 2016 to 31 January 2017

DIRECTOR:	Mrs A Anderson
REGISTERED OFFICE:	15 Netherbank Edinburgh Midlothian EH16 6YR
REGISTERED NUMBER:	SC449652 (Scotland)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Balance Sheet
31 January 2017

	Notes	31.1.17 £	31.5.16 £
CURRENT ASSETS			
Cash at bank		29,567	33,226
CREDITORS			
Amounts falling due within one year	4	29,566	29,656
NET CURRENT ASSETS		1	3,570
TOTAL ASSETS LESS CURRENT LIABILITIES		1	3,570
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Retained earnings	6	-	3,569
SHAREHOLDERS' FUNDS		1	3,570

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 1 February 2017 and were signed by:

Mrs A Anderson - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Annkir Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 June 2016 and 31 January 2017	1,448
DEPRECIATION	
At 1 June 2016 and 31 January 2017	1,448
NET BOOK VALUE	
At 31 January 2017	-
At 31 May 2016	-

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.17 £	31.5.16 £
Tax	18,412	13,054
Social security and other taxes	-	831
VAT	-	4,016
Directors' current accounts	11,149	11,755
Accrued expenses	5	-
	29,566	29,656

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.17 £	31.5.16 £
1	ORDINARY	£1	1	1

continued...

6. RESERVES

	Retained earnings £
At 1 June 2016	3,569
Profit for the period	21,431
Dividends	(25,000)
At 31 January 2017	-

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs A Anderson.

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.