Company registration number: 10476043

# Kwans Restaurant Limited Trading as Kwans Restaurant

**Unaudited filleted financial statements** 

**30 November 2017** 

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### **Directors and other information**

**Directors** 

Mrs Fen Quin Wang Mr Chi Ho Kuan

Company number

10476043

**Registered office** 

2A, Acland Road,

Bridgend CF31 1TF

**Business address** 

2A Acland Road,

Bridgend CF31 1TF

**Accountants** 

MA Brawn & Company Limited

2A Acland Road

Bridgend CF31 1TF

# Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Kwans Restaurant Limited Year ended 30 November 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 November 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

MA Brawn & Company Limited

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Chartered Accountants

2A Acland Road Bridgend CF31 1TF

23 February 2018

# Statement of financial position 30 November 2017

	2017 £
Current assets	100
Net current assets	100
Total assets less current liabilities	100
Net assets	100
Capital and reserves	100

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2018, and are signed on behalf of the board by:

Mrs Fen Quin Wang

Director

Company registration number: 10476043

Mr Chi Ho Kuan

Director

The company is a private company limited by shares, registered in UK.