

KK GENERAL TRADE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2017 TO 31 OCTOBER 2018

KK GENERAL TRADE LTD
UNAUDITED ACCOUNTS
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KK GENERAL TRADE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 OCTOBER 2017 TO 31 OCTOBER 2018

Director	MR ZOHEB KHAN
Company Number	11011571 (England and Wales)
Registered Office	4 GWYNNE AVENUE BRADFORD BD3 7DT ENGLAND
Accountants	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

KK GENERAL TRADE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	4,800
Current assets		
Cash at bank and in hand		1,854
Creditors: amounts falling due within one year	5	(6,462)
Net current liabilities		(4,608)
Net assets		192
Capital and reserves		
Called up share capital		1
Profit and loss account		191
Shareholders' funds		192

For the period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 July 2019.

MR ZOHEB KHAN
Director

Company Registration No. 11011571

KK GENERAL TRADE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2017 TO 31 OCTOBER 2018

1 Statutory information

KK GENERAL TRADE LTD is a private company, limited by shares, registered in England and Wales, registration number 11011571. The registered office is 4 GWYNNE AVENUE, BRADFORD, BD3 7DT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 13 October 2017	-	-	-
Additions	2,500	3,500	6,000
At 31 October 2018	2,500	3,500	6,000
Depreciation			
Charge for the period	500	700	1,200
At 31 October 2018	500	700	1,200
Net book value			
At 31 October 2018	2,000	2,800	4,800

5 Creditors: amounts falling due within one year

	2018 £
Trade creditors	300
Taxes and social security	163
Loans from directors	5,999
	6,462

6 Average number of employees

During the period the average number of employees was 0.

