

KEN APPLICATIONS LIMITED

**Company Registration Number:
04560365 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

KEN APPLICATIONS LIMITED

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for the Period Ended 31 October 2017

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KEN APPLICATIONS LIMITED

Company Information

for the Period Ended 31 October 2017

Registered office:

84
Equity Road East
Earl Shilton
Leicester
Leics
LE9 7FY

Company Registration Number:

04560365 (England and Wales)

KEN APPLICATIONS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	42,940	26,700
Cost of Materials	(26,405)	(12,277)
Staff Costs	(9,871)	(8,777)
Other charges	(6,240)	(5,197)
Tax on Profit	(80)	(90)
Profit or (Loss) for Period	344	359

KEN APPLICATIONS LIMITED

Balance sheet

As at 31 October 2017

	2017 £	2016 £
FixedAssets:	7,140	7,140
Current assets:	12,420	11,553
Creditors: amounts falling due within one year:	(533)	
Net current assets (liabilities):	11,887	11,553
Total assets less current liabilities:	19,027	18,693
Provision for liabilities:	(80)	(90)
Total net assets (liabilities):	18,947	18,603
Capital and reserves:	18,947	18,603

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KEN APPLICATIONS LIMITED

Balance sheet continued

For the year ending 31 October 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 February 2018

And Signed On Behalf Of The Board By: Page 5

Name: Kenneth Michael Cooper

Status: Director

The notes form part of these financial statements

