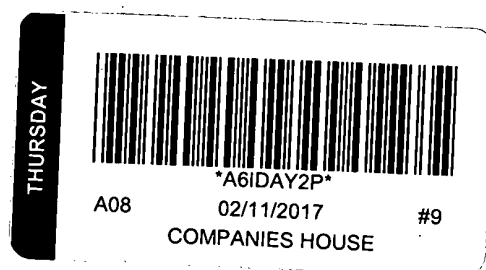


**KRISMAN (GENERAL TRADING) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**



GIRACH & CO
CHARTERED CERTIFIED ACCOUNTANTS
FARNEEM HOUSE
133 EAST PARK ROAD
LEICESTER
LE5 5AZ

KRISMAN (GENERAL TRADING) LTD
Unaudited Financial Statements
For The Year Ended 30 June 2017

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

KRISMAN (GENERAL TRADING) LTD
Balance Sheet
As at 30 June 2017

Registered number: 01361815

	Notes	2017	2016
		£	£
FIXED ASSETS			
Tangible Assets	2	4,095	3,949
		<u>4,095</u>	<u>3,949</u>
CURRENT ASSETS			
Stocks		74,591	79,634
Debtors		27,023	29,216
Cash at bank and in hand		2,184	3,609
		<u>103,798</u>	<u>112,459</u>
Creditors: Amounts Falling Due Within One Year		<u>(71,081)</u>	<u>(73,061)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>32,717</u>	<u>39,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,812</u>	<u>43,347</u>
Creditors: Amounts Falling Due After More Than One Year	3	<u>(769)</u>	<u>(5,160)</u>
PROVISIONS FOR LIABILITIES			
Deferred Taxation		<u>(674)</u>	<u>(614)</u>
NET ASSETS		<u><u>35,369</u></u>	<u><u>37,573</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2,000	2,000
Profit and loss account		33,369	35,573
SHAREHOLDERS' FUNDS		<u><u>35,369</u></u>	<u><u>37,573</u></u>

KRISMAN (GENERAL TRADING) LTD
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
-

On behalf of the board

-----

Mr KHALID AZIZ JAKHURA
20 September 2017

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

KRISMAN (GENERAL TRADING) LTD
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

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:

Motor Vehicles	25% per annum reducing balance
Fixtures & Fittings	15% per annum reducing balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

1.5. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.6. 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.

KRISMAN (GENERAL TRADING) LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

2. Tangible Assets

	Motor Vehicles £	Fixtures & Fittings £	Total £
Cost			
As at 1 July 2016	1,200	48,540	49,740
Additions	1,750	-	1,750
Disposals	(1,200)	-	(1,200)
As at 30 June 2017	<u>1,750</u>	<u>48,540</u>	<u>50,290</u>
Depreciation			
As at 1 July 2016	525	45,266	45,791
Provided during the period	438	491	929
Disposals	(525)	-	(525)
As at 30 June 2017	<u>438</u>	<u>45,757</u>	<u>46,195</u>
Net Book Value			
As at 30 June 2017	<u>1,312</u>	<u>2,783</u>	<u>4,095</u>
As at 1 July 2016	<u>675</u>	<u>3,274</u>	<u>3,949</u>

3. Creditors: Amounts Falling Due After More Than One Year

	2017 £	2016 £
Bank loans	<u>769</u>	<u>5,160</u>

4. Share Capital

	Value £	Number	2017 £	2016 £
Allotted, called up and fully paid				
Ordinary shares	1.00	2000	<u>2,000</u>	<u>2,000</u>

5. General Information

KRISMAN (GENERAL TRADING) LTD Registered number 01361815 is a limited by shares company incorporated in England & Wales. The Registered Office is 13 YORKSHIRE ROAD, LEICESTER, LE4 6PH.