

**Company registration number: NI019439**

**Kinahan Company Limited**

**Unaudited filleted financial statements**

**31 March 2018**

# **Kinahan Company Limited**

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# **Kinahan Company Limited**

## **Directors and other information**

### **Directors**

Mr San Wong  
Mr Ping Ka Wong  
Mr Yee Hing Wong  
Mr Koon Yau Wong

### **Company number**

NI019439

### **Registered office**

161-163 Upper Lisburn Road  
Finaghy  
BT10 0LJ

**Kinahan Company Limited**

**Statement of financial position**

**31st March 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Current assets	2	2
<b>Net current assets</b>	2	2
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	2	2
Accruals and deferred income	( 8,810)	( 8,810)
	<hr/>	<hr/>
<b>Net liabilities</b>	( 8,808)	( 8,808)
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 8,808)	( 8,808)
	<hr/>	<hr/>

**Kinahan Company Limited**

**Year ended 31st March 2018**

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

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 December 2018 , and are signed on behalf of the board by:

**Mr San Wong**

Director

Company registration number: NI019439

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

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.