

REGISTERED NUMBER: 05635361 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2017

for

KJG Ltd

Haggards Crowther Professional Services LLP  
Chartered Accountants  
2nd Floor, Heathmans House  
19 Heathmans Road  
London  
SW6 4TJ

MONDAY



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COMPANIES HOUSE

**KJG Ltd**

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**for the Year Ended 30 November 2017**

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**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**KJG Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of KJG Ltd for the year ended 30 November 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of KJG Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of KJG Ltd and state those matters that we have agreed to state to the director of KJG Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KJG Ltd and its director for our work or for this report.

It is your duty to ensure that KJG Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of KJG Ltd. You consider that KJG Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of KJG Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Haggards Crowther Professional Services LLP*

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Chartered Accountants  
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SW6 4TJ

9 May 2018

**Balance Sheet**  
**30 November 2017**

	30.11.17 £	30.11.16 £
<b>CURRENT ASSETS</b>	14,590	20,371
<b>CREDITORS</b>		
Amounts falling due within one year	(14,552)	(19,586)
<b>NET CURRENT ASSETS</b>	38	785
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	38	785
<b>CAPITAL AND RESERVES</b>	38	785

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

KJG Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number is 05635361 and its registered address is 20 Newmarket Road, Cheveley, Newmarket, CB8 9EQ.

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1.

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in the year end Other creditors balance is an amount owed by the company to Ms K Guthrie of £11,258 (2016: £16,268). The outstanding balance is unsecured, not subject to interest and payable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**KJG Ltd (Registered number: 05635361)**

**Balance Sheet - continued**  
**30 November 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 May 2018 and were signed by:

A handwritten signature in black ink, appearing to read 'K Guthrie', written over a horizontal line.

Ms K Guthrie - Director