

**HK CANOPY AND FLUE MAINTENANCE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 3 APRIL 2018 TO 28 FEBRUARY 2019**

**HK CANOPY AND FLUE MAINTENANCE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HK CANOPY AND FLUE MAINTENANCE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 3 APRIL 2018 TO 28 FEBRUARY 2019**

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<b>Director</b>	Harun Keles
<b>Company Number</b>	11285498 (England and Wales)
<b>Registered Office</b>	MITRE HOUSE 2 BOND STREET IPSWICH IP4 1JE UNITED KINGDOM

**HK CANOPY AND FLUE MAINTENANCE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		6,253
<b>Creditors: amounts falling due within one year</b>	4	(1,079)
<b>Net current assets</b>		5,174
<b>Total assets less current liabilities</b>		5,174
<b>Creditors: amounts falling due after more than one year</b>	5	(4,640)
<b>Net assets</b>		534
<b>Capital and reserves</b>		
Called up share capital	6	100
Profit and loss account		434
<b>Shareholders' funds</b>		534

For the period ending 28 February 2019 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 7 March 2019.

Harun Keles  
Director

Company Registration No. 11285498

**HK CANOPY AND FLUE MAINTENANCE SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 3 APRIL 2018 TO 28 FEBRUARY 2019**

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**1 Statutory information**

HK CANOPY AND FLUE MAINTENANCE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11285498. The registered office is MITRE HOUSE, 2 BOND STREET, IPSWICH, IP4 1JE, UNITED KINGDOM.

**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 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

<b>4 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Taxes and social security	805
Other creditors	274
	<hr/> 1,079 <hr/>
<b>5 Creditors: amounts falling due after more than one year</b>	<b>2019</b>
	<b>£</b>
Other creditors	4,640
<b>6 Share capital</b>	<b>2019</b>
	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<hr/> 100 <hr/>
<b>7 Average number of employees</b>	
During the period the average number of employees was 1.	

