

Registered number  
04492780

**KDS (Nottingham) Limited**

**Filleted Accounts**

**30 April 2019**

THURSDAY



\*A8WSA476\*

A07

16/01/2020

#289

COMPANIES HOUSE

**KDS (Nottingham) Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 30 April 2019**

**04492780**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	119,209	129,899
Current assets	39,408	98,793
Creditors: amounts falling due within one year	<u>(99,242)</u>	<u>(118,082)</u>
Net current liabilities	<u>(59,834)</u>	<u>(19,289)</u>
Total assets less current liabilities	59,375	110,610
Creditors: amounts falling due after more than one year	<u>(68,820)</u>	<u>(70,830)</u>
<b>Net (liabilities)/assets</b>	<u><u>(9,445)</u></u>	<u><u>39,780</u></u>
<b>Capital and reserves</b>	<u><u>(9,445)</u></u>	<u><u>39,780</u></u>

**Loans to directors:**

Included in debtors is a loan granted to the director of £238 (2018: £283 creditors - amounts falling due within one year). This loan is interest free, and has no formal repayment terms.

The directors have provided personal security in support of a business loan.

The average number of employees (including directors) in the year was 2 (2018: 2).

The company is a private company limited by shares and incorporated in England. Its registered office is Laxton Lodge, Kneesall, Nottingham, NG22 0AH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr K D Spencer  
Director

Approved by the board on 9 January 2020