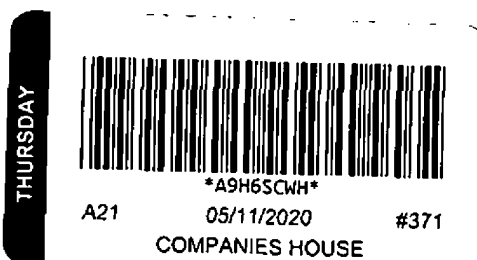


Registered number
04492780

KDS (Nottingham) Limited

Filleted Accounts

30 April 2020



KDS (Nottingham) Limited .
Registered number:
Balance Sheet
as at 30 April 2020

04492780

	2020 £	2019 £
Fixed assets	102,914	119,209
Current assets	32,859	39,884
Creditors: amounts falling due within one year	<u>(93,865)</u>	<u>(99,242)</u>
Net current liabilities	(61,006)	(59,358)
Total assets less current liabilities	41,908	59,851
Creditors: amounts falling due after more than one year	<u>(54,513)</u>	<u>(68,820)</u>
Net liabilities	<u>(12,605)</u>	<u>(8,969)</u>
 Capital and reserves	 <u>(12,605)</u>	 <u>(9,445)</u>

Loans to directors:

Included in debtors is a loan granted to the director of £17,612 (2019: £238 - other debtors). Interest is charged and the loan has no formal repayment terms.

The directors have provided personal security in support of a £76,111 business loan (2018: £86,912).

The average number of employees (including directors) in the year was 1 (2018: 2).

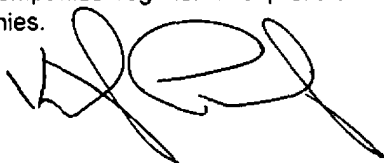
The company is a private company limited by shares and incorporated in England. Its registered office is Laxton Lodge, Kneesall, Nottingham, NG22 0AH.

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 27 October 2020