

# **KOY CLOTHING LIMITED**

**Company Registration Number:  
10493681 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **KOY CLOTHING LIMITED**

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# KOY CLOTHING LIMITED

## Company Information

for the Period Ended 30 November 2019

**Registered office:**

25  
Middle Green  
Brockham  
Betchworth  
England  
RH3 7JL

**Company Registration Number:**

10493681 (England and Wales)

# KOY CLOTHING LIMITED

## Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	3,487	4,943
Current assets:	227,659	113,474
Prepayments and accrued income:	5,291	22,953
Creditors: amounts falling due within one year:	( 73,123 )	( 36,419 )
<b>Net current assets (liabilities):</b>	<b>159,827</b>	<b>100,008</b>
Total assets less current liabilities:	163,314	104,951
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 3,137 )	( 2,823 )
<b>Total net assets (liabilities):</b>	<b>160,177</b>	<b>102,128</b>
<b>Capital and reserves:</b>	<b>160,177</b>	<b>102,128</b>

# KOY CLOTHING LIMITED

## Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Alastair Scott

Status: Director

The notes form part of these financial statements

# **KOY CLOTHING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 2

# **KOY CLOTHING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No

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.