

KOY CLOTHING LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

KOY CLOTHING LIMITED

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KOY CLOTHING LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

Beech Hanger
Harestone Lane
Caterham
England
CR3 6BD

Company Registration Number:

10493681 (England and Wales)

KOY CLOTHING LIMITED

Balance sheet

As at 30 November 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	4,943	3,371
Current assets:	113,474	99,483
Prepayments and accrued income:	22,953	24,403
Creditors: amounts falling due within one year:	(36,419)	(1,200)
Net current assets (liabilities):	100,008	122,686
Total assets less current liabilities:	104,951	126,057
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,823)	(5,090)
Total net assets (liabilities):	102,128	120,967
Capital and reserves:	102,128	120,967

KOY CLOTHING LIMITED

Balance sheet continued

For the year ending 30 November 2018 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 24 June 2019

And Signed On Behalf Of The Board By:

Name: Alastair Scott

Status: Director

The notes form part of these financial statements

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.