K&S EXPORTS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

K&S EXPORTS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

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K&S EXPORTS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director Dmitrijs Minajevs

Company Number SC575351 (Scotland)

Registered Office 295D Bank Street

Coatbridge ML5 1EG

Accountants Krzysztof Opila AFA, ATA

48 Blairadam Crescent

Kelty Fife KY4 0LX

K&S EXPORTS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

| | | 2019 £ | | 2018 £ |
|--|-------------|-----------|-------------|-----------|
| Current assets | 14,250 | | 17,011 | |
| Creditors: amounts falling due within one year | (25,934) | | (30,397) | |
| Net current liabilities | | (11,684) | _ | (13,386) |
| Total assets less current liabilities | | (11,684) | | (13,386) |
| Accruals and deferred income | | (96) | | - |
| Net liabilities | _ | (11,780) | _ | (13,386) |
| Capital and reserves | - - = | (11,780) | - - = | (13,386) |

NOTES TO THE ACCOUNTS

1 Statutory information

K&S Exports Ltd is a private company, limited by shares, registered in Scotland, registration number SC575351. The registered office is 295D Bank Street, Coatbridge, ML5 1EG.

2 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 30 September 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 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.

Approved by the board on 29 June 2020

Dmitrijs Minajevs Director

Company Registration No. SC575351

