

KZZ ROPE ACCESS SOLUTIONS LTD

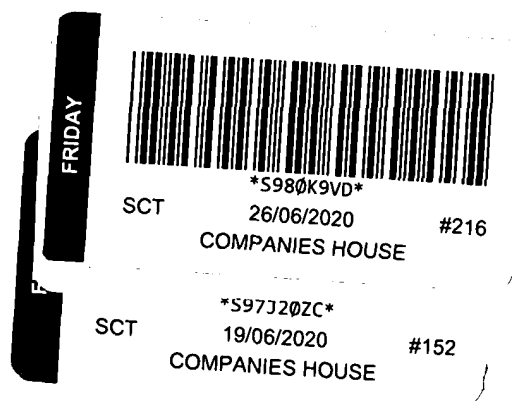
Company Registration Number:
577524 (Scotland)

Unaudited statutory accounts for the year ended 28 September 2019

Period of accounts

Start date: 29 September 2018

End date: 28 September 2019



KZZ ROPE ACCESS SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 28 September 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

KZZ ROPE ACCESS SOLUTIONS LTD**Company Information****for the Period Ended 28 September 2019****Director:**

RICHARD GRIEVE

**Registered office:**133 JOHNSTON GARDENS NORTH
JOHNSTON GARDENS NORTH
PETERCULTER
AB14 0LD**Company Registration Number:**

577524 (Scotland)

KZZ ROPE ACCESS SOLUTIONS LTD**Directors' Report Period Ended 28 September 2019**

The directors present their report with the financial statements of the company for the period ended 28 September 2019

Principal Activities

rope access and working at height solutions

Directors

The directors shown below have held office during the whole of the period from 29 September 2018 to 28 September 2019

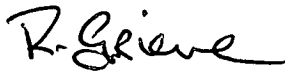
RICHARD GRIEVE

This report was approved by the board of directors on 27 January 2020

And Signed On Behalf Of The Board By:

Name: RICHARD GRIEVE

Status: Director



KZZ ROPE ACCESS SOLUTIONS LTD**Profit and Loss Account**

for the Period Ended 28 September 2019

	<i>Notes</i>	2019 £	2018 £
Turnover		48,750	-
Cost of sales		(18,500)	-
Gross Profit or (Loss)		30,250	-
Distribution Costs		(3,670)	-
Administrative Expenses		(1,700)	-
Other operating income		0	-
Operating Profit or (Loss)		24,880	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		24,880	-
Tax on Profit		(4,727)	-
Profit or (Loss) for Period		20,153	-

The notes form part of these financial statements

KZZ ROPE ACCESS SOLUTIONS LTD**Balance sheet**

As at 28 September 2019

	<i>Notes</i>	2019 £	2018 £
Fixed assets			
Intangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	
Debtors:	3	0	0
Cash at bank and in hand:		9,800	13,625
Total current assets:		<u>9,800</u>	<u>13,625</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(0)	(0)
Net current assets (liabilities):		<u>9,800</u>	<u>13,625</u>
Total assets less current liabilities:		9,800	13,625
Creditors: amounts falling due after more than one year:	5	(0)	(0)
Total net assets (liabilities):		<u>9,800</u>	<u>13,625</u>

The notes form part of these financial statements

KZZ ROPE ACCESS SOLUTIONS LTD**Balance sheet continued**

As at 28 September 2019

	<i>Notes</i>	2019 £	2018 £
Capital and reserves			
Called up share capital:		150	150
Profit and loss account:		9,650	13,475
Shareholders funds:		<u>9,800</u>	<u>13,625</u>

For the year ending 28 September 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 January 2020
And Signed On Behalf Of The Board By:**

Name: RICHARD GRIEVE
Status: Director

RICHARD GRIEVE
R. Grieve

The notes form part of these financial statements

KZZ ROPE ACCESS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 28 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KZZ ROPE ACCESS SOLUTIONS LTD**Notes to the Financial Statements**

for the Period Ended 28 September 2019

2. Intangible assets

	Other		Total
Cost	£	£	
At 29 September 2018	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 September 2019	0		0
Amortisation			
Amortisation at 29 September 2018	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 September 2019	0		0
Net book value			
Net book value at 28 September 2019	0		0
Net book value at 28 September 2018	0		0

KZZ ROPE ACCESS SOLUTIONS LTD**Notes to the Financial Statements****for the Period Ended 28 September 2019****3. Debtors**

	2019	2018
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

KZZ ROPE ACCESS SOLUTIONS LTD**Notes to the Financial Statements****for the Period Ended 28 September 2019****4.Creditors: amounts falling due within one year note**

	2019	2018
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

KZZ ROPE ACCESS SOLUTIONS LTD**Notes to the Financial Statements****for the Period Ended 28 September 2019****5.Creditors: amounts falling due after more than one year**

	2019	2018
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0