Registered Number 09894721

K K SECURITY LTD

Micro-entity Accounts

29 November 2018

K K SECURITY LTD **Registered Number 09894721**

Micro-entity Balance Sheet as at 29 November 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	100
Fixed Assets		38,663	4,392
Current Assets		32,126	38,650
Prepayments and accrued income		-	45,580
Creditors: amounts falling due within one year		(13,008)	(6,756)
Net current assets (liabilities)		19,118	77,474
Total assets less current liabilities		57,781	81,966
Creditors: amounts falling due after more than one year		(4,592)	(10,789)
Provisions for liabilities		0	(5,700)
Accruals and deferred income		0	-
Total net assets (liabilities)		53,189	65,477
Capital and reserves		53,189	65,477

- For the year ending 29 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2022

And signed on their behalf by:
Kamran KHAN, Director

Notes to the Micro-entity Accounts for the period ended 29 November 2018

1 Employees

	2018	*2017*
Average number of employees during the period	4	0

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.