

KTECH MANUFACTURING Limited
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 OCTOBER 2017 TO 31 OCTOBER 2018

AMENDED



Bee Motion Accounting Ltd
136 Hall Street
Offerton
Stockport
SK1 4HE

KTECH MANUFACTURING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 OCTOBER 2017 TO 31 OCTOBER 2018

CONTENTS	PAGE
Company information	3
Statement of financial position	4

KTECH MANUFACTURING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 2 OCTOBER 2017 TO 31 OCTOBER 2018

Director	Paul Michael Wilks
Company Number	10990621 (England and Wales)
Registered Office	Unit 4 Jones Court Jones Square Stockport Cheshire SK1 4LJ
Accountants	Bee Motion Accounting Ltd 136 Hall Street Offerton Stockport Cheshire SK1 4HE

KTECH MANUFACTURING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018
	£
Fixed assets	36,793
Current assets	11,120
Prepayments and accrued income	29,789
Net current assets	40,909
Total assets less current liabilities	77,702
Creditors: amounts falling due after more than one year	(17,385)
Accruals and deferred income	(400)
Net assets	59,917
Capital and reserves	59,917

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 October 2018 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 16 August 2019

Paul Michael Wilks
 Director



Company Registration No. 10990621