

KNS MOTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

M F Khan & Co.
Chartered Accountants and Registered Auditors
375 Coventry Road
Small Heath
Birmingham
B10 0SW

KNS Mots Limited
Balance Sheet
As At 31 March 2024

Registered number: 11263708

	2024	2023
	£	£
Fixed assets	11,083	14,778
Current assets	41,853	37,001
Creditors: Amounts Falling Due Within One Year	(16,389)	(19,810)
NET CURRENT ASSETS	25,464	17,191
TOTAL ASSETS LESS CURRENT LIABILITIES	36,547	31,969
Creditors: Amounts Falling After More Than One Year	(5,615)	(9,615)
Accruals and deferred income	(1,187)	-
NET ASSETS	29,745	22,354
CAPITAL AND RESERVES	29,745	22,354

Notes

1. General Information

KNS Mots Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11263708 . The registered office is Unit 2, Ground Floor, 215 Adderley Road, Birmingham, West Midlands, B8 1AN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

KNS Mots Limited
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Saqib Hussain

Director

17/09/2024

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.