Registered number: 11272607

K-AUTOMATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

K-Automation Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11272607

	2022	2021
	£	£
Current assets	12,627	17,025
Creditors: Amounts Falling Due Within One Year	(11,461)	(16,925)
NET CURRENT ASSETS	1,166	100
TOTAL ASSETS LESS CURRENT LIABILITIES	1,166	100
Creditors: Amounts Falling After More Than One Year	17,138	-
Accruals and deferred income	(20,000)	-
NET (LIABILITIES)/ASSETS	(1,696)	100
CAPITAL AND RESERVES	(1,696)	100

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	2	2

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mrs Wioleta Anna Talaj	3,318	-	-	-	-
Mr Krzysztof Talaj	3,318	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

K-Automation Ltd is a private company, limited by shares, incorporated in , registered number 11272607 . The registered office is 73 Wakesford Way, Havant, Hampshire, PO9 5JN.

K-Automation Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 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 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 Krzysztof Talaj

Director
30/12/2022

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.