Registered number: 11272607

K-AUTOMATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

K-Automation Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11272607

	2023	2022
	£	£
Fixed assets	174	-
Current assets	25,569	12,627
Creditors: Amounts Falling Due Within One Year	(20,192)	(31,620)
NET CURRENT ASSETS (LIABILITIES)	5,377	(18,993)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,551	(18,993)
Creditors: Amounts Falling After More Than One Year	-	17,297
NET ASSETS/(LIABILITIES)	5,551	(1,696)
CAPITAL AND RESERVES	5,551	(1,696)

Notes

1. **General Information**

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

2. **Average Number of Employees**

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

	2023	2022
Office and administration	2	2
	2	2

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

Included within Creditors are the following loans to directors:

The balance on the Directors loan account at the year end was a credit of £10,175.60 (2022: £1,657.09). The account remained a credit thorughout the reporting period.

K-Automation Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

29/12/2023

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.