

**KONKOR LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

KONKOR LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021 £	2020 £
Current assets	302,111	255,107
Creditors: amounts falling due within one year	(128,314)	(102,002)
Net current assets	<u>173,797</u>	<u>153,105</u>
Total assets less current liabilities	173,797	153,105
Accruals and deferred income	(1,300)	(1,300)
Net assets	<u>172,497</u>	<u>151,805</u>
Capital and reserves	<u>172,497</u>	<u>151,805</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Konkor Ltd. is a private company, limited by shares, registered in Scotland, registration number SC306521. The registered office is Yew House, Airth Castle Estate, Airth, Falkirk, FK8 2PJ.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 2021 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 21 May 2022

Colin Sloper
Director

Company Registration No. SC306521

