

**KONKOR LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

KONKOR LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	1,375	824
Current assets	317,870	291,147
Creditors: amounts falling due within one year	(72,069)	(80,738)
Net current assets	245,801	210,409
Total assets less current liabilities	247,176	211,233
Accruals and deferred income	(1,750)	(1,620)
Net assets	245,426	209,613
Capital and reserves	245,426	209,613

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 (2022: 2).

For the year ending 31 August 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 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 17 January 2024

Colin Sloper
Director

Company Registration No. SC306521

