Registered Number SC399331

KISMET (SCOTLAND) LTD

Micro-entity Accounts

31 May 2017

KISMET (SCOTLAND) LTD **Registered Number SC399331**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	78,901	71,999
		78,901	71,999
Current assets			
Stocks		168,889	158,092
Debtors		16,030	15,174
Cash at bank and in hand		3,471	1,287
		188,390	174,553
Creditors: amounts falling due within one year		(155,765)	(153,384)
Net current assets (liabilities)		32,625	21,169
Total assets less current liabilities		111,526	93,168
Creditors: amounts falling due after more than one year		(78,680)	(49,455)
Total net assets (liabilities)		32,846	43,713
Capital and reserves			
Called up share capital		3	3
Profit and loss account		32,843	43,710
Shareholders' funds		32,846	43,713

- For the year ending 31 May 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 February 2018

And signed on their behalf by:
Mr Suat Unal, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	71,999
Additions	19,130
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	91,129
Depreciation	
At 1 June 2016	-
Charge for the year	12,228
On disposals	-
At 31 May 2017	12,228
Net book values	
At 31 May 2017	78,901
At 31 May 2016	71,999

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.