Company registration number: **SC401577**

KJS Services (Aberdeen) LTD

Unaudited Financial Statements

for the year ended

30 June 2016

KJS Services (Aberdeen) LTD

Statement of Financial Position

30 June 2016

	2016	2015
	£	£
Fixed assets	626	861
Current assets	27,224	18,099
Prepayments and accrued income	-	1,366
Creditors: amounts falling due within one year	(19,676)	(17,786)
Net current assets	7,548	1,679
Total assets less current liabilities	8,174	2,540
Capital and reserves	8,174	2,540

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 30 June 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2016, and are signed on behalf of the board by:

Kevin Strachan

Director

Company registration number: SC401577

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.