Company registration number: **SC401577**

KJS Services (Aberdeen) LTD

Unaudited Filleted Financial Statements for the year ended 30 June 2018

KJS Services (Aberdeen) LTD

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	1,154	1,976
Current assets	(3,724)	-
Creditors: amounts falling due within one year	(14,528)	(14,301)
Net current liabilities	(18,252)	(14,301)
Total assets less current liabilities	(17,098)	(12,325)
Capital and reserves	(17,098)	(12,325)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 1 Dalhousie Terrace, Edinburgh, EH10 5NE, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2017: 2).

No significant accounting transactions as defined by section 1169 of the Companies Act 2006 occurred in the current year.

For the year ending 30 June 2018, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 12 July 2018, 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.