COMPANY REGISTRATION NUMBER: SC407621

K.E.J.K Tech Services UK Limited

Filleted Unaudited Financial Statements

30 September 2020

K.E.J.K Tech Services UK Limited

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Current assets	83,447	61,477
Creditors: amounts falling due within one year	52,577	59,428
Net current assets	30,870	2,049
Total assets less current liabilities	30,870	2,049
Creditors: amounts falling due after more than one year	30,000	1,250
Accruals and deferred income	313	463
	557	336
Capital and reserves	557	336

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Transactions with directors

At the year end the directors were due the company £37,219 (2019 - £34,838). Interest was charged on the loan at market rate.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 25 June 2021 , and are signed on behalf of the board by:

Mr K J McLoughlin

Director

Company registration number: SC407621

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Swire House, Souter Head Road, Altens Industrial Estate, Aberdeen, AB12 3LF.

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.