

COMPANY REGISTRATION NUMBER: SC407621

K.E.J.K Tech Services UK Limited

Filleted Unaudited Financial Statements

30 September 2022

K.E.J.K Tech Services UK Limited

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Current assets	76,959	78,298
Creditors: amounts falling due within one year	29,443	78,147
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Net current assets	47,516	151
Total assets less current liabilities	47,516	151
Creditors: amounts falling due after more than one year	17,968	—
Accruals and deferred income	836	13
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	28,712	138
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Capital and reserves	28,712	138
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Transactions with directors

At the year end the directors were due the company £54,900 (2021 - £54,900). Interest was charged on the loan at market rate.

For the year ending 30 September 2022 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 26 May 2023 , 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 Stannergate House, 41 Dundee Road West, Broughty Ferry, Dundee, DD5 1NB.

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.