COMPANY REGISTRATION NUMBER: SC407621

K.E.J.K Tech Services UK Limited

Filleted Unaudited Financial Statements

30 September 2023

K.E.J.K Tech Services UK Limited

Statement of Financial Position

30 September 2023

	2023	2022
	£	£
Current assets	76,105	76,959
Prepayments and accrued income	2,310	–
	78,415	76,959
Creditors: amounts falling due within one year	32,088	29,443
Net current assets	46,327	47,516
Total assets less current liabilities	46,327	47,516
Creditors: amounts falling due after more than one year	16,447	17,968
Accruals and deferred income	–	836
	29,880	28,712
Capital and reserves	29,880	28,712

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Transactions with directors

At the year end the directors were due the company £54,900 (2022 - £54,900). Interest was charged on the loan at market rate.

For the year ending 30 September 2023 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 4 April 2024 , 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.