Company registration number SC407621 (Scotland)

# K.E.J.K TECH SERVICES UK LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 SEPTEMBER 2024

## PAGES FOR FILING WITH REGISTRAR

# K.E.J.K TECH SERVICES UK LIMITED

## BALANCE SHEET

### *AS AT 30 SEPTEMBER 2024*

| | 2024 | | 2023 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Current assets | 89,973 | | 76,105 | |
| Prepayments and accrued income | - | | 2,310 | |
| Creditors: amounts falling due within one year | (42,925) | | (32,088) | |
| Net current assets | | 47,048 | | 46,327 |
| Creditors: amounts falling due after more than one year | | (11,546) | | (16,447) |
| Accruals and deferred income | | (934) | | - |
| Net assets | | 34,568 | | 29,880 |
| Capital and reserves | | 34,568 | | 29,880 |

**Notes to the financial statements**

1 **Directors' benefits: advances, credit and guarantees**

At the end of the year the directors were due the company £54,900 (2023 - £54,900). Interest was charged on the loan at market rate.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2024 Number | 2023 Number |
|---|---|---|
| Employees | 2 | 2 |

K.E.J.K Tech Services UK Limited is a private company limited by shares incorporated in Scotland. The registered office is Stannergate House, 41 Dundee Road West, Broughty Ferry, Dundee, Scotland, DD5 1NB.

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## BALANCE SHEET (CONTINUED)

***AS AT 30 SEPTEMBER 2024***

The financial statements were approved by the board of directors and authorised for issue on 18 June 2025 and are signed on its behalf by:

Mr K McLoughlin
**Director**

Company registration number SC407621 (Scotland)

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.