

**K2Min Ltd FILLETED ACCOUNTS
COVER**

K2Min Ltd

Company No. SC415481

Unaudited Accounts

31 January 2017

K2Min Ltd BALANCE SHEET
REGISTRAR
at 31 January 2017
Company No. SC415481

	2017	2016
	£	£
Fixed assets	196	2,291
Current assets	86,167	95,436
Creditors: Amounts falling due within one year	(43,511)	(52,983)
Net current assets	<u>42,656</u>	<u>42,453</u>
Total assets less current liabilities	<u>42,852</u>	<u>44,744</u>
Accruals and deferred income	(899)	(900)
	<u>41,953</u>	<u>43,844</u>
Capital and reserves	<u>41,953</u>	<u>43,844</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC415481

Its registered office is:
41 Canmore Park
Stonehaven
AB39 2WH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 July 2017

And signed on its behalf by:

I.J.S. Miller
Director
28 July 2017

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.