Registered Number SC484303

KALCO LTD

Micro-entity Accounts

31 August 2018

KALCO LTD **Registered Number SC484303**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		5,579	8,050
Current Assets		53,974	113,157
Creditors: amounts falling due within one year		(8,405)	(70,729)
Net current assets (liabilities)		45,569	42,428
Total assets less current liabilities		51,148	50,478
Creditors: amounts falling due after more than one year		(30,228)	(31,655)
Total net assets (liabilities)		20,920	18,823
Capital and reserves		20,920	18,823

- For the year ending 31 August 2018 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2019

And signed on their behalf by:
Khalil Akhtar, Director

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.