Registered Number SC505839

TWO K (SCOTLAND) LIMITED

Micro-entity Accounts

31 May 2016

TWO K (SCOTLAND) LIMITED **Registered Number SC505839**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	30,000
		30,000
Current Assets		3,382
Creditors: amounts falling due within one year		(3,300)
Net current assets (liabilities)		82
Total assets less current liabilities		30,082
Creditors: amounts falling due after more than one year		(30,000)
Provisions for liabilities		(16)
Total net assets (liabilities)		66
Capital and reserves		
Called up share capital		2
Profit and loss account		64
Shareholders' funds		66

- For the year ending 31 May 2016 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 14 February 2017

And signed on their behalf by:
Rajan Kalra, Director
Vinod Kuravilla, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016

1 Tangible fixed assets

	£
Cost	
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	30,000
Depreciation	
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	30,000

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