

**KOBI KARPETS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Arthur Garty & Co. Ltd.
161 Albert Street
Dundee
Tayside
DD4 6PX

Kobi Karpets Ltd
Balance Sheet
As At 31 December 2022

Registered number: SC554521

	2022	2021
	£	£
Fixed assets	131	154
Current assets	30,450	37,501
Creditors: Amounts Falling Due Within One Year	(54,883)	(72,897)
	<u>(24,433)</u>	<u>(35,396)</u>
NET CURRENT LIABILITIES		
	<u>(24,433)</u>	<u>(35,396)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(24,302)</u>	<u>(35,242)</u>
	<u>(24,302)</u>	<u>(35,242)</u>
NET LIABILITIES		
	<u>(24,302)</u>	<u>(35,242)</u>
CAPITAL AND RESERVES	<u>(24,302)</u>	<u>(35,242)</u>

Notes

1. General Information

Kobi Karpets Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC554521 . The registered office is Unit 35, Arklay Street, Dundee, DD3 7PP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

Kobi Karpets Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Michael Tanbini

Director

14th September 2023

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.