

**KOBI KARPETS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

bk plus Limited  
161 Albert Street  
Dundee  
Tayside  
DD4 6PX

**Kobi Carpets Ltd**  
**Balance Sheet**  
**As At 31 December 2025**

---

**Registered number:** SC554521

|                                                         | <b>2025</b>       | <b>2024</b>      |
|---------------------------------------------------------|-------------------|------------------|
|                                                         | <b>£</b>          | <b>£</b>         |
| Current assets                                          | 20,452            | 35,456           |
| Creditors: Amounts Falling Due Within One Year          | (90,894 )         | (81,337 )        |
|                                                         | <hr/>             | <hr/>            |
| <b>NET CURRENT LIABILITIES</b>                          | <b>(70,442 )</b>  | <b>(45,881 )</b> |
|                                                         | <hr/>             | <hr/>            |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>            | <b>(70,442 )</b>  | <b>(45,881 )</b> |
|                                                         | <hr/>             | <hr/>            |
| Creditors: Amounts Falling Due After More Than One Year | (52,919 )         | (44,194 )        |
|                                                         | <hr/>             | <hr/>            |
| <b>NET LIABILITIES</b>                                  | <b>(123,361 )</b> | <b>(90,075 )</b> |
|                                                         | <hr/>             | <hr/>            |
| <b>CAPITAL AND RESERVES</b>                             | <b>(123,361 )</b> | <b>(90,075 )</b> |
|                                                         | <hr/>             | <hr/>            |

**Notes**

**1. General Information**

Kobi Carpets 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: 2 (2024: 2)

**Kobi Carpets Ltd**  
**Balance Sheet (continued)**  
**As At 31 December 2025**

---

For the year ending 31 December 2025 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

22nd September 2026

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.