

**KALLIERGO INTERNATIONAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Kalliergo International Ltd
Balance Sheet
As at 31 October 2022

Registered number: SC676921

	2022	2021
	£	£
Fixed assets	1,503	2,005
Current assets	1,635	434
Creditors: Amounts Falling Due Within One Year	(1,379)	(2,423)
NET CURRENT ASSETS (LIABILITIES)	256	(1,989)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,759	16
Accruals and deferred income	(1,714)	-
NET ASSETS	45	16
CAPITAL AND RESERVES	45	16

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Kalliergo International Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC676921 . The registered office is 2nd Floor, Belgrave Court, Rosehall Road, Bellshill, ML4 3NR.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 Dominik Betner

Director

20/03/2023

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.