Registered number: SC676921

KALLIERGO INTERNATIONAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

Kalliergo International Ltd
Balance Sheet
As At 31 October 2023

Registered number: SC676921

	2023	2022
	£	£
Fixed assets	1,127	1,503
Current assets	2,383	1,635
Creditors: Amounts Falling Due Within One Year	(2,039)	(1,379)
NET CURRENT ASSETS	344	256
TOTAL ASSETS LESS CURRENT LIABILITIES	1,471	1,759
Accruals and deferred income	(1,200)	(1,714)
NET ASSETS	271	45
CAPITAL AND RESERVES	271	45

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 November 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2023
	£	£	£	£	£
Mr Dominik Betner	1,632	-	1,632	-	-

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

For the year ending 31 October 2023 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

11/03/2024

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.