Registered number: SC676921

# KALLIERGO INTERNATIONAL LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 OCTOBER 2024

# Kalliergo International Ltd
# Balance Sheet
# As At 31 October 2024

**Registered number:** SC676921

| | 2024 | 2023 |
|---|---|---|
| | £ | £ |
| Fixed assets | 845 | 1,127 |
| Current assets | 4,325 | 2,383 |
| Creditors: Amounts Falling Due Within One Year | (3,303 ) | (2,039 ) |
| **NET CURRENT ASSETS** | 1,022 | 344 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 1,867 | 1,471 |
| Accruals and deferred income | (1,296 ) | (1,200 ) |
| **NET ASSETS** | 571 | 271 |
| **CAPITAL AND RESERVES** | 571 | 271 |

**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 (2023: 1)

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

Included within Debtors are the following loans to directors:

| | As at 1 November 2023 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 October 2024 |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| Mr Dominik Betner | - | 2,336 | - | - | 2,336 |

The above loan is unsecured, interest free and has been repaid within 9 months of year-end.

# Kalliergo International Ltd
# Balance Sheet (continued)
# As At 31 October 2024

For the year ending 31 October 2024 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
30/07/2025

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.