Company Registration No. SC744421 (Scotland)

THE KIOSK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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THE KIOSK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	DUNCAN MEIKLEJOHN
Company Number	SC744421 (Scotland)
Registered Office	THE BUSINESS CENTRE,165 BROOK STREET BROUGHTY FERRY DUNDEE DD5 1DJ SCOTLAND
Accountants	TMA Accountants & Taxation Advisors 165 Brook Street Broughty Ferry Dundee DD5 1DJ

THE KIOSK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

		2024		2023
		£		£
Called up share capital not paid		100		100
Fixed assets		11,201		-
Current assets	6,611		(580)	
Creditors: amounts falling due within one year	(978)		(291)	
Net current assets/(liabilities)		5,633		(871)
Total assets less current liabilities		16,934		(771)
Creditors: amounts falling due after more than one year		(9,028)		-
Net assets/(net liabilities)		7,906		(771)
Capital and reserves		7,906		(771)

NOTES TO THE ACCOUNTS

1 Statutory information

THE KIOSK LTD is a private company, limited by shares, registered in Scotland, registration number SC744421. The registered office is THE BUSINESS CENTRE,165 BROOK STREET, BROUGHTY FERRY, DUNDEE, DD5 1DJ, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 4 (2023: 2).

For the year ending 31 March 2024 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 December 2024

DUNCAN MEIKLEJOHN
Director

Company Registration No. SC744421

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.