

**KK DESIGN SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025**

KK DESIGN SERVICES LTD
UNAUDITED ACCOUNTS
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KK DESIGN SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2025

Director KALWANT SINGH KALSI

Company Number SC754921 (Scotland)

Registered Office 8 Gabbro Place
Barrhead
G78 2FN
Scotland

Accountants brand jamieson co
2 Victoria Place
Rutherglen
Glasgow
G73 2JP

KK DESIGN SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	4,108	4,833
Current assets			
Cash at bank and in hand		65,388	40,999
Creditors: amounts falling due within one year	<u>5</u>	(9,594)	(16,569)
Net current assets		<u>55,794</u>	<u>24,430</u>
Net assets		<u>59,902</u>	<u>29,263</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		59,901	29,262
Shareholders' funds		<u>59,902</u>	<u>29,263</u>

For the year ending 31 January 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 September 2025 and were signed on its behalf by

KALWANT SINGH KALSI
Director

Company Registration No. SC754921

KK DESIGN SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

1 Statutory information

KK Design Services Ltd is a private company, limited by shares, registered in Scotland, registration number SC754921. The registered office is 8 Gabbro Place, Barrhead, G78 2FN, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 15% reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2024	5,685
At 31 January 2025	5,685
Depreciation	
At 1 February 2024	852
Charge for the year	725
At 31 January 2025	1,577
Net book value	
At 31 January 2025	4,108
At 31 January 2024	4,833

5 Creditors: amounts falling due within one year

	2025 £	2024 £
Taxes and social security	8,530	6,200
Loans from directors	104	9,409
Accruals	960	960
	9,594	16,569

KK DESIGN SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

6 Transactions with related parties

During the year , dividends of £5,000 (2024 £2,000) were paid to the director.

7 Average number of employees

During the year the average number of employees was 1 (2024: 1).

