

**KSTEPHENSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026**

Kstephenson Ltd
Balance Sheet
As At 30 June 2026

Registered number: SC814621

	2026	2025
	£	£
Fixed assets	11,250	21,250
Current assets	43,906	43,963
Creditors: Amounts Falling Due Within One Year	(46,052)	(55,829)
NET CURRENT LIABILITIES	(2,146)	(11,866)
TOTAL ASSETS LESS CURRENT LIABILITIES	9,104	9,384
Creditors: Amounts Falling Due After More Than One Year	-	(10,428)
NET ASSETS/(LIABILITIES)	9,104	(1,044)
CAPITAL AND RESERVES	9,104	(1,044)

Notes

1. General Information

Kstephenson Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC814621 . The registered office is 3 Dalgairn Crescent, Cupar, KY15 4AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2025: 6)

For the year ending 30 June 2026 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 directors acknowledge their 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 Kashmar Stephenson

Director

7th August 2026

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.