

**KUK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

iLex Accountancy Services Ltd

41 Brunswick Road
Gloucester
GL1 1JS

KUK Limited
Balance Sheet
As at 31 October 2020

Registered number: 02645328

	2020	2019
	£	£
Fixed assets	4,408	5,877
Current assets	9,124	15,198
Creditors: Amounts Falling Due Within One Year	(5,138)	(4,143)
NET CURRENT ASSETS	3,986	11,055
TOTAL ASSETS LESS CURRENT LIABILITIES	8,394	16,932
Accruals and deferred income	(2,532)	(4,000)
NET ASSETS	5,862	12,932
CAPITAL AND RESERVES	5,862	12,932

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

KUK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02645328 . The registered office is Ashcroft, Black Horse Lane, Winterbourne, Earls, Salisbury, SP4 6HW.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Martin Smith

Director

04/03/2021

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.