Registered Number 02645328

KUK LIMITED

Micro-entity Accounts

31 October 2018

KUK LIMITED **Registered Number 02645328**

Micro-entity Balance Sheet as at 31 October 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		7,338	9,783
Current Assets		23,736	28,369
Creditors: amounts falling due within one year		(8,359)	(7,199)
Net current assets (liabilities)		15,377	21,170
Total assets less current liabilities		22,715	30,953
Creditors: amounts falling due after more than one year		-	(1,503)
Accruals and deferred income		(4,006)	(15,282)
Total net assets (liabilities)		18,709	14,168
Capital and reserves		18,709	14,168

- For the year ending 31 October 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 February 2019

And signed on their behalf by:
Mr M Smith, Director

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.