

**KUK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

iLex Accountancy Services Ltd

41 Brunswick Road  
Gloucester  
GL1 1JS

**KUK Limited**  
**Balance Sheet**  
**As at 31 October 2021**

---

**Registered number:** 02645328

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,306	4,408
Current assets	8,584	9,124
Creditors: Amounts Falling Due Within One Year	(3,175 )	(5,138 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	5,409	3,986
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,715	8,394
	<hr/>	<hr/>
Accruals and deferred income	-	(2,532 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	8,715	5,862
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	8,715	5,862
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 2021 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

**28/12/2021**

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.