Company Registration No. 11266716 (England and Wales)

KATIX LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2018 TO 31 MARCH 2019

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KATIX LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 MARCH 2018 TO 31 MARCH 2019

Director	Grzegorz Rudnicki
Company Number	11266716 (England and Wales)
Registered Office	12 HARVEYS CLOSE SPALDING PE11 2NX UK
Accountants	KN ACCOUNTING LTD Welland Workspace 10 Pinchbeck Road Spalding PE11 1QD

KATIX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Debtors	4	453
Cash at bank and in hand		3,205
		3,658
Creditors: amounts falling due within one year	5	(1,037)
Net current assets		2,621
Net assets		2,621
Capital and reserves		
Called up share capital		1
Profit and loss account		2,620
Shareholders' funds		2,621

For the period ending 31 March 2019 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.

Approved by the Board on 11 June 2019.

Grzegorz Rudnicki
Director

Company Registration No. 11266716

1 Statutory information

KATIX LTD is a private company, limited by shares, registered in England and Wales, registration number 11266716. The registered office is 12 HARVEYS CLOSE, SPALDING, PE11 2NX, UK.

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 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.

4 Debtors

	2019 £
Trade debtors	453

5 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	1,037

6 Average number of employees

During the period the average number of employees was 0.

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.