

REGISTERED NUMBER: 10966862 (England and Wales)

Unaudited Financial Statements

for the Period 18 September 2017 to 30 September 2018

for

K&T (SW) Ltd

Contents of the Financial Statements
for the Period 18 September 2017 to 30 September 2018

	Page
Income Statement	1
Balance Sheet	2

Income Statement
for the Period 18 September 2017 to 30 September 2018

	£
TURNOVER	175,568
Cost of raw materials and consumables	(85,289)
Staff costs	(25,578)
Depreciation and other amounts written off assets	(1,160)
Other charges	(64,248)
Taxation	-
LOSS	<u>(707)</u>

Balance Sheet
30 September 2018

	£	£
FIXED ASSETS		7,640
CURRENT ASSETS	6,042	
CREDITORS		
Amounts falling due within one year	(14,389)	
NET CURRENT LIABILITIES		<u>(8,347)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(707)</u>
RESERVES		<u>(707)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

K&T (SW) Ltd is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 10966862

Registered office: 39 Basepoint Business Centre
Yeoford Way
Exeter
EX2 8LB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

K&T (SW) Ltd (Registered number: 10966862)

Balance Sheet - continued
30 September 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 15 June 2019 and were signed by:

Mrs L M A Lee - 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.