

Registered number
SC347543

KP Controls Scotland Ltd

Filleted Accounts

31 August 2018

KP Controls Scotland Ltd**Registered number: SC347543****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Current assets	82,836	82,999
Creditors: amounts falling due within one year	(21,548)	(21,261)
Net current assets	61,288	61,738
Total assets less current liabilities	61,288	61,738
Accruals and deferred income	(2,880)	(2,880)
Net assets	58,408	58,858
 Capital and reserves	 58,408	 58,858

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 152a High street, Irvine, KA12 8AN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kevin Pratt

Director

Approved by the board on 27 May 2019

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.