

KOTSMAN PVT LTD

**Company Registration Number:
08522826 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

KOTSMAN PVT LTD

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for the Period Ended 31 May 2015

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KOTSMAN PVT LTD

Company Information

for the Period Ended 31 May 2015

Director:

Peter Makotose

Registered office:

29
Stonecrop Close
Birchwood
Warrington
WA3 7PD

Company Registration Number:

08522826 (England and Wales)

KOTSMAN PVT LTD

Directors' Report Period Ended 31 May 2015

The directors present their report with the financial statements of the company for the period ended 31 May 2015

Directors

The directors shown below have held office during the whole of the period from

01 June 2014 to 31 May 2015

Peter Makotose

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 January 2016

And Signed On Behalf Of The Board By:

Name: Peter Makotose

Status: Director

KOTSMAN PVT LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2015

	<i>2015</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2014</i>
		<i>£</i>
Turnover:	22,591	
Staff costs:	(7,969)	
Other Charges:	(8,062)	
Tax:	(1,312)	
Profit or (loss):	<u>5,248</u>	<u>0</u>

KOTSMAN PVT LTD

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>13 months to</i> <i>31 May 2014</i> £
Current assets:	1,313	
Creditors: amounts falling due within one year:	(1,312)	
Net current assets (liabilities):	1	0
Total assets less current liabilities:	1	0
Total net assets (liabilities):	<u>1</u>	<u>0</u>
Capital and reserves:	1	

KOTSMAN PVT LTD

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Makotose

Status: 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.