

KOTYARK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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UNAUDITED ACCOUNTS
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KOTYARK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Directors	JALPA SHAH RAJESH SHAH
Company Number	11140933 (England and Wales)
Registered Office	10 BARN OWL ROAD BIRSTALL LEICESTER LE4 3EU ENGLAND

KOTYARK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	4	2,750	3,500
Cash at bank and in hand		5,070	734
		<u>7,820</u>	<u>4,234</u>
Creditors: amounts falling due within one year	5	(7,720)	(4,134)
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 31 January 2020 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 October 2020 and were signed on its behalf by

JALPA SHAH
Director

Company Registration No. 11140933

KOTYARK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

KOTYARK LTD is a private company, limited by shares, registered in England and Wales, registration number 11140933. The registered office is 10 BARN OWL ROAD, BIRSTALL, LEICESTER, LE4 3EU, ENGLAND.

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 remained unchanged from the previous year, and also 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 Inventories

	2020	2019
	£	£
Finished goods	2,750	3,500
	<hr/> 2,750	<hr/> 3,500
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	286	-
Taxes and social security	17	131
Loans from directors	6,917	3,503
Accruals	500	500
	<hr/> 7,720	<hr/> 4,134
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

