

KOT SERV LTD

**Company Registration Number:
10154330 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

KOT SERV LTD

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KOT SERV LTD

Company Information

for the Period Ended 30 April 2020

Director:

Iryna Kotenko

Registered office:

Flat 4, Beechbrook House
Lubbock Road
Chislehurst
England
BR7 5JL

Company Registration Number:

10154330 (England and Wales)

KOT SERV LTD

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	4,485	6,695
Current assets:	2,778	2,152
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,778	2,152
Total assets less current liabilities:	7,263	8,847
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,263	8,847
Capital and reserves:	7,263	8,847

KOT SERV LTD

Balance sheet continued

For the year ending 30 April 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 January 2021

And Signed On Behalf Of The Board By:

Name: Iryna Kotenko

Status: Director

The notes form part of these financial statements

KOT SERV LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

KOT SERV LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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