

**K J Escott Ltd FILLETED ACCOUNTS
COVER**

K J Escott Ltd

Company No. 09182929

Unaudited Accounts

31 August 2017

K J Escott Ltd BALANCE SHEET
REGISTRAR
at 31 August 2017
Company No. 09182929

	2017	2016
	£	£
Fixed assets	-	(63)
Current assets	3,233	10,946
Creditors: Amounts falling due within one year	(10,735)	(21,101)
Net current liabilities	(7,502)	(10,155)
Total assets less current liabilities	(7,502)	(10,218)
Creditors: Amounts falling due after more than one year	-	9,251
Accruals and deferred income	1	(1)
	(7,501)	(968)
Capital and reserves	(7,501)	(968)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09182929

Its registered office is:
43 Osprey Drive
Penalta
Hengoed
Mid Glamorgan
CF82 6BA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 August 2017

And signed on its behalf by:

K. Escott
Director
31 August 2017

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.