

KOTSMAN PVT LTD

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

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 09th May 2013

End date: 31st May 2014

SUBMITTED

KOTSMAN PVT LTD

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KOTSMAN PVT LTD

Company Information for the Period Ended 31st May 2014

Director:	Peter Alexios Makotose
Registered office:	29 Stonecrop Close Birchwood Warrington WA3 7PD
Company Registration Number:	08522826 (England and Wales)

KOTSMAN PVT LTD

Balance sheet As at 31st May 2014

	2014	
	£	£
Total fixed assets:	850	-
Total current assets:	4,984	-
Creditors: amounts falling due within one year:	4,967	-
Net current assets (liabilities):	17	-
Total assets less current liabilities:	867	-
Total net assets (liabilities):	867	-
Capital and reserves:	867	-

Footnotes to the accounts

The notes form part of these financial statements

KOTSMAN PVT LTD

Balance sheet As at 31st May 2014 continued

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 09 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Alexios Makotose

Status: Director

The notes form part of these financial statements

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.

