

Kinatis Energy Services Ltd

Company No. SC383391

Unaudited Accounts

31 August 2018

Company SC383391	2018
	£
Fixed assets	948
Current assets	204
Creditors: Amounts falling due within one year	(480)
Net current (liabilities)/assets	(276)
Total assets less current liabilities	672
	<u>672</u>
Capital and reserves	<u>672</u>

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 September 2017	Advanced	Repaid
		£	£	£
O. Masagbor	Director's loan	298	-	(298)
		<u>298</u>	<u>-</u>	<u>(298)</u>

2 Additional information

Its registered number is:
SC383391

Its registered office is:
242 Mugiemooss Road
Bucksburn
Aberdeen
AB21 9NP

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

For the year ended 31 August 2018 the company was entitled to exemption under of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with 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 provided to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 August 2018

And signed on its behalf by:

O. Masagbor
Director
31 August 2018