

Registered Number 04169961

KOP SERVICES LIMITED

Micro-entity Accounts

30 April 2021

Micro-entity Balance Sheet as at 30 April 2021

	<i>Notes</i>	2021	2020
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	170,285
Current Assets		499,678	138,933
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(32,539)	(15,064)
Net current assets (liabilities)		<u>467,139</u>	<u>123,869</u>
Total assets less current liabilities		<u>467,139</u>	<u>294,154</u>
Creditors: amounts falling due after more than one year		0	(6,896)
Provisions for liabilities		0	0
Accruals and deferred income		(280)	(1,768)
Total net assets (liabilities)		<u>466,859</u>	<u>285,490</u>
Capital and reserves		<u>466,859</u>	<u>285,490</u>

- For the year ending 30 April 2021 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2021

And signed on their behalf by:

D P King, Director

Footnotes:

- Advances and credits
During 2008, D P King and A D King, directors of the company, advanced a loan of £150,000 to the company for the purchase of a leasehold property. They had a charge over the property as security for their loan and interest was chargeable at 6%. The loan was repaid in full, and the charge satisfied, when the property was sold during the year.

Notes to the Micro-entity Accounts for the period ended 30 April 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0