

**K & K Optical Limited**  
**Company No. 04507239**  
**Unaudited Accounts**  
**31 August 2019**

K & K Optical LimitedBALANCE  
SHEET REGISTRAR

at 31 August 2019

Company 04507239

|  | 2019<br>£ | 2018<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 7,350     | 8,195     |
| Current assets                                 | 27,008    | 35,665    |
| Prepayments and accrued income                 | 2,416     | 2,378     |
| Creditors: Amounts falling due within one year | (26,855)  | (18,978)  |
| Net current assets                             | 2,569     | 19,065    |
| Total assets less current liabilities          | 9,919     | 27,260    |
| Accruals and deferred income                   | (2,400)   | (2,350)   |
|  | 7,519     | 24,910    |
| <b>Capital and reserves</b>                    | 7,519     | 24,910    |

## NOTES TO THE ACCOUNTS

### 1 Additional information

Its registered number is:  
04507239

Its registered office is:  
3 Lynton Parade  
Cromwell Road  
Grimsby  
North East Lincs  
DN31 2BD

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 2019 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 24 March 2020

And signed on its behalf by:

D.J. Ahearne  
Director  
24 March 2020