

REGISTERED NUMBER: SC152638 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019
FOR
N.K.J. COMPUTER SYSTEMS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

	Page
Balance Sheet	1

**BALANCE SHEET
31 AUGUST
2019**

	2019	2018
	£	£
FIXED ASSETS	3,620	3,074
CURRENT ASSETS	18,688	13,928
CREDITORS		
Amounts falling due within one year	(15,713)	(15,355)
NET CURRENT ASSETS/(LIABILITIES)	<u>2,975</u>	<u>(1,427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,595</u>	<u>1,647</u>
CAPITAL AND RESERVES	<u>6,595</u>	<u>1,647</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

N.K.J. Computer Systems Limited is a private company, limited by shares , registered in Scotland.

The company's registered number and registered office address are as below:

Registered number: SC152638

Registered office: Lyne Cottage
Causewayend
Biggar
Lanarkshire
ML12 6JS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - NIL) .

**BALANCE SHEET -
continued
31 AUGUST
2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 20 March 2020 and were signed by:

A G Gibson - Director