

HKZ SERVICES LTD

**Company Registration Number:
SC338497 (Scotland)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

HKZ SERVICES LTD

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HKZ SERVICES LTD

Company Information

for the Period Ended 28 February 2017

Registered office:

1
Charlesfield Lane
Livingston
West Lothian
GB-SCT
EH54 7FA

Company Registration Number:

SC338497 (Scotland)

HKZ SERVICES LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	114,685	111,286
Other Income	-	0
Cost of Materials	(1,750)	(13,782)
Staff Costs	(76,090)	(97,436)
Depreciation and Writeoffs	(373)	(373)
Other charges	(40,900)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(4,428)	(305)

	2017 £	2016 £
Called up share capital not paid:	100	100
FixedAssets:	949	1,322
Current assets:	3,805	17,852
Creditors: amounts falling due within one year:	(0)	(19,206)
Net current assets (liabilities):	3,805	(1,354)
Total assets less current liabilities:	4,854	68
Total net assets (liabilities):	4,854	68
Capital and reserves:	4,854	68

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Balance sheet continued

For the year ending 28 February 2017 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.

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: Iain MacDonald

Status: Director

The notes form part of these financial statements

